19 53-54. **File No.** ARE 89.

Rehabilitation, Housing, Backward C. **DEPARTMENT** 775

D **BRANCH** Rev (LT) dt 22/2/54

Subject:— Report on the Test Audit of the P.D.A. of Dy. C. & P. BIJAPUR for the period ending 30th Sept. 1952 & the period ending 31st March 1953

E.R.S Dept No. 84
B Dept 57

B Class
Karnatak

31st March 1953

P. 65
E
D. 4

File No. ARE 89.

Sta. Sectt. Slip 24-A

URGENT.

No.CEP/Audit/15/ [illegible] /52
Office of the Custodian of Evacuee Property,
Mercantile Bank Building, (4th Floor),
Mahatma Gandhi Road, Bombay-1,
Dated the 30-1-1953.

REHABILITATION DEPARTMENT
File No. R55
S. No. 4507 D
To
Date 31 JAN 1953

The Collector and Deputy Custodian
of Evacuee Property,
Bijapur.

Subject:- Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur, for the period ending 30-9-1952.

Your attention is invited to the audit Report No.OA/Evac/16757 dated 27-1-1953 from the Examiner, Outside Audit Department, Bombay, copy endorsed to you.

You are requested to furnish your replies (8 copies) within seven days of the receipt of this letter in the form given below. One copy of your reply may please be endorsed to the Examiner Outside Audit Department direct.

The Audit reply should be exhaustive and self contained so that the Examiner, Outside Audit will have no cause to point out any omission. In case where orders of the Government are required to be obtained for sanction or condoning irregularities etc., the items should be referred individually by letter to this office.

S.No.	Objection raised.	Remarks of the office inspected.	Remarks of the Custodian.	Remarks of the Custodian General.	Remarks of Audit Office.
1.	2.	3.	4.	5.	6.

Accounts Officer,
Custodian of Evacuee Property,
Bombay.

Copy forwarded with compliments for information to:-

1. The Custodian General of Evacuee Property, "P" Block, New Delhi. The annotated copy of the Audit Report will be forwarded to you on receipt of replies from the Deputy Custodian of Evacuee Property Bijapur
2. Secretary to the Government of Bombay, Rehabilitation Department.
3. Examiner, Outside Audit Department, Bombay, Universal Assurance Building, 4th Floor, Sir P.M.Road, Bombay-1. The remarks of this office will be communicated to you on receipt of the replies from the Deputy Custodian of Evacuee Property, Bijapur.
4. Accountant General, Bombay.

S.26/12/52.

Reminder I

No.CEP/Audit/15/9-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY.
Mercantile Bank Building, Fourth Floor
Mahatma Gandhi Road, Fort, Bombay.

Dated the 4th March,1953

REHABILITATION DEPARTMENT
File No. R55
S. No. 9284 D
Date - 5 MAR 1953 To

The Collector & Deputy Custodian of Evacuee Property, Bijapur.

Sub: A.R.on the P.D.Account of the Dy.C.E.P. Bijapur for the year ending 30-9-52.

Ref: Your letter No.EVC/Audit/dated 11.2.53.

Your initial replies in the annotated form (8 copies) have still not been received. These may please be forwarded immediately.

Accounts Officer,
Custodian of Evacuee Property, Bombay.

Copy to :-
1. The Examiner, O.A.D.,Bombay.
2. The Custodian General of Evacuee Property, New Delhi.
3. The Secretary to theGovernment of Bombay, R.H.D.

J.4/3

No.CEP/Audit/15/IX-52,
OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.

Dated the 19th March, 1953.

To

REHABILITATION DEPARTMENT
File No. R 5'5
S. No. 11896 D
Date 24 MAR 1953

The Inspecting Officer (Accounts),
Office of the Custodian General
of Evacuee Property,
"P" Block,
NEW DELHI.

Subject:- Audit Report on the accounts of the Deputy Custodian of Evacuee Property, Bijapur for the period ended 30-9-52.

Reference:- E.O.A.D.'s letter No.OA/Evac/16757 dated 27-1-53 forwarding the above audit report, Dy.Custodian of Evacuee Property,Bijapur letter No.EVP-Audit-III dated 2-3-53 furnishing replies to the audit report and your letter No.2/17(3)/Audit/S&A/53 dated 30-1-53.

Four annotated copies of the audit report furnishing the remarks of this office in column four are enclosed. The Deputy Custodian of Evacuee Property, Bijapur, is also being asked to take immediate action on these remarks and intimate further compliance early.

for Accounts Officer,
Custodian of Evacuee Property,
Bombay.

Copy forwarded with compliments to:-

1. The Examiner, Outside Audit Department, Bombay with reference to letter referred to above.
2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.
3. The Secretary to the Government of Bombay, Finance Department, Bombay.
4. The Deputy Custodian of Evacuee Property, Bijapur with reference to his No.EVP-Audit-III dated 2-3-53. He is requested to take immediate action on the remarks furnished in column 4 of the annotated report and report compliance under intimation to the Examiner, Outside Audit Department, Bombay.

S.19/3/53.

COPY.

No.CEP/DIST/15,

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile . Fourth Flo
Mohan
Dated the 31st January, 1953.

No

The Collector and Deputy Custodian of
Evacuee Property, Bijapur.

Sub:- Audit Report of Evacuee Property-
Sales Tax dues-

Ref:- Your letter No.EVP-8, dated 19-1-53

Your attention is invited to paras 3 and 4 of this office No.CEP/CIR/99, dated 2-5-51.

Sales Tax dues are to be paid from the cash of the evacuee concerned. The amount is not to be paid out of any other property of the evacuee.

You are, therefore, requested to follow the procedure as stated above, to pay sales tax dues to the extent you have cash of this evacuee in his account and to refuse payment of the balance if any.

Sd/- R.S.Trivedi,
Custodian of Evacuee Property,
Bombay.

S.20/3/53.

ABSTRACT CHECK OF THE AUDIT REPORT ON THE [illegible]

FOR THE PERIOD [illegible]

O.No.	Objection raised.	Remarks of the office inspected.
1.	2.	3.

1. The audit of the accounts of the Dy. C.C.P.In Diyyur Dist.for the two quarters ended June '60 Sept. '60 was carried out on 12th to 16th Dec. '60. The accounts for the entire period were scrutinised. There was no cash in hand in the Office of the D.C.E.P.as on 30-9-60,all transactions being made by cheques and Demand drafts. In this connection see para 8 below. The following remarks are offered:-

The following statements are enclosed to the A.R.:-
(1) The statement,one showing the position of immovable properties of the evacuees upto 30-9-60 and the other showing the Miscellaneous demand and collection.
(2)Form 'A' Statement of revenue realised during the two quarters ended 30-6-60 and 30-9-60.
(3)Form 'B' Statement of Expenditure on Evacuee Property for two quarters ended 30-6-60 and 30-9-60.
(4)Form 'C' statement of receipts and expenditure during two quarters ended 30-6-60 and 30-9-60.
(5)Form 'D' Balance sheet as on 30-9-60.

MAJOR ITEMS.

2. (a)Para 3(b) of the A.R.for the two quarters ended 31-3-60(b)Para 3(c) of the A.R.for the period ended 30-9-60:- The entries in the form numbers 53 and 70 have been attested. The entries in the other registers though subsidiary may also be attested by the responsible officer.

Replies on all the paras have been given in the enclosed C. which has already been forwarded under this office even number dated 30-1-1960. As regards the noted below the following re are offered:

3. (b)Para 3(g)ibid:Para 6 ibid:- The matter is under correspondence between the Custodian and the Dy. C.C.P.and the final result is awaited.

Payment of rules ten thousand according to your instructions contained in reference No. Dist.15 dated 31-1-1959,the will be paid to the extent of credit balance available to evacuee's account. Action is in progress.

4. (a)Para 3(e) ibid:- The audit note containing minor objections is not yet disposed of. The D.C.E.P.may,therefore, please be instructed to take early action and to return the audit note in original duly replied to.

Audit note of minor irregularities: Replies to the audit note have been forwarded to the Minor under this office No. audit dated 8-1-1960.

R OF THE DEPUTY CUSTODIAN OF EVACUEE PROPERTY, BIKANER

52. (CN/DVAC/16757 dated 27-8-53.)

Remarks of the Custodian. 4.	Remarks of the Custodian General. 5.	Remarks of t Audit Office 6.
No Remarks		

plies have been forwarded to D.C.A.D.under this office No. CEP/Audit/II/III-52 dated 6-2-53 with copy to C.C.E.P.New Delhi.

Further report from the D.C.E.P. may be awaited.A copy of this office letter No.CEP/BIKR/15 dated 31-1-53 is attached.

No Remarks necessary.

2.....

1.	2.	3.
5.	(d)Para 4:- The balance of Rs.1,385-14-0 is not yet recovered. The recovery may please be expedited.	No reply given.
6.	(e)Para 6: Out of the balance of Rs.681/10/- a sum of Rs.14/- has since been recovered. The recovery of the balance of Rs.667-10-0 may please be expedited.	-do-
7.	(f)Para 7(b):- The action to transfer the deposit from D.D. to P.D.(P.L.A. of the Dy.Custodian) is still in progress may please be expedited.	The amount of Rs.3000/- has been since transferred to the P.D.A/C of the Deputy Custodian of Evacuee Property, from R.D.by the Treasury Officer Bijapur on 17-9-1953.
8.	(g)Para 7(iii)&(iv):-The amount of Rs.341-15-0(Rs.210-7-0-Rs.131-8-0) is still outstanding.This recovery may please be expedited.	No reply given.
9.	(h)Para 7(v)(b):- As the pay of the watchman is not yet disbursed.the rent outstanding against him may be recovered from his pay at the time of payment.	A cheque has been issued and is sent to the Mamlatdar of Badami with specific instructions to recover arrears of rent from the pay at the time of disbursing pay to the watchman.
10.	(i)Para 7(ix):- The recovery of the balance of Rs.20,316-12-0 may please be expedited.	No reply given.
11.	(j)Para 9 ibid:-The receipts in Form No.8 are now being issued.Since this form has been discontinued as per D.O. letter No.CEP/CIR/2128 A/c of 9-10-52 receipts in Form No.9 may now be issued.	-do-
12.	(k)Para 12 ibid:- The adjustment of Rs.30-6-0 referred to in this para is still under correspondence between the Accountant General and the Treasury Officer who may please be requested to expedite.	-do-
XB.	CURRENT AUDIT.	
13.	Maintenance of Registers:- (a)Hungund Talukai- The following registers only have been maintained by this taluka: Form Nos.10,11,15,21,24 & 29. Out of these 11,24 and 29 are in blank the rest of the registers have not been maintained. (b)Badami Talukai- The following registers have been maintained by this taluka:- Form Nos.10,11,14,15,19,21 & 25. The entries of these registers have not been attested by any officer.	Reply may be awaited.

4.	5.	6.
E.P.is requested to look personally he matter and effect recoveries early E.P. should also report how much re- ry has been done up-to-date.		
-do-		
is may be verified in the next audit.		
C.E.P. is being requested to effect coveries immediately and report mpliance.		
C.E.P. is being requested to port when actual recovery is made.		
C.E.P.is being requested to look rsonally in the matter and report ie amount still un-recovered and teps taken for recovery.		
C.E.P. has intimated under his No. VP-Audit dt.22-1-53 that only Form .9 are being used. E.O.A.D.may be equested to verify this and settle he item.		
C.E.P.has intimated under his No. VP.Audit dated 22-1-53 that this as been adjusted. E.O.A.D. may be oquested to verify this during ext audit.		
C.E.P.is being requested to look rsonally in the matter and see at the registers are maintained -to-date and the maintenance rtificate of these Talukas is rwarded immediately.		

1.	2.	3.
13.(b) (contd.)	The rest of the registers have not been maintained. (c)Baramati Taluka:- The following registers were maintained by this taluka:- Form Nos.10,11,13,21,22,24 & 28. Form Nos.21 and 28 have been maintained from Oct.'52 and Nos.11,13,22 and 24 were blank. The rest of the registers have not been maintained.	
14.	(d)District Office:- All the required registers have been maintained by Dist. Office except the registers in form Nos.11,13 and 24. The entries in those registers have not been attested by any officer. Instructions may be issued to maintain all registers not so far maintained.	Maintenance of registers 11,13 and 24. The Registe have been maintained, but blank as there are no ent of the nature.
15.	Cash book Form No.25:- Each Taluka having the evacuee property has maintained a cash book property-wise in from No.25. Similar cash book has also been maintained in the Dist. Office. The cashbooks maintained in Taluka Offices have not been properly maintained. They are not closed and balanced at any time and no cash verification certificate recorded. The cheques received from the Dy.Custodian have been shown as expenditure in the Column "Treasury" instead of showing the amount as receipt when the cheque is received and on the payment side when disbursed. Similarly the cashbook maintained in the Dy.Custodian's office is also not properly maintained. The cheques drawn on self are shown as expenditure in the column "Treasury" but the amount is not shown as receipt per contra. As the amount is received either in cash or in demand draft for being disbursed to the party the transaction relating to these should further be recorded in the cash book. The cash book is signed by the Officer as and when the transactions take place but the individual entries have not been attested as required by Rule 39(xii) of the Administration of Evacuee (Central)Rules 1950. The Cash book contains two columns "Cash" & "treasury" but it is not closed and balanced at any time showing the cash in hand and in treasury and the "Treasury" column is kept blank. No cash verification certificate has been recorded at any time. Only one cash book should be maintained showing day to day transactions. The cash book is at present maintained property-wise(i.e.separate sheets are allotted for each property). This is not correct. The transactions of all the properties should be shown in one cashbook both in the taluka offices and in the Dist.Office. Necessary instructions may also be issued for maintaining the cashbook correctly in the light of the above remarks.	Instructions are being fo Now only one cash book is tained from the month of ber 1952, in the District

ns	E.O.A.D. may be requested to verify this during the next visit.
e	
s	

oved, ain- con- ffice.	E.O.A.D. may be requested to verify this during the next visit. Attention of the D.C.E.F. is also invited to this office circular No.CEF/ Accts/CIR/210-A dt.5-1-53 (copy attached) in this connection. He is requested to report compliance immediately.

1.	2.	3.
		This may be availed.
16.	Property of Shri Venkatrao Ramchandra and Karimbar Pir Mohamadi- The property consists of one house and one shop of the value of Rs.2700/-. It has since been revalued at Rs.2072/- by the Executive Engineer, Dinapur Division on 31-10-60 The property has,however,already been leased and rented at Rs.334/-(House at Rs.300/- and shop at Rs.34/-)with effect from 1-6-1962. The lease bond has, however,not been executed. Early compliance is requested.	
17.	Property of Sahra Hajl Miyaji:- The position is the same as described in para 8 of the A.N. for two quarters ends ended 31-3-62.	No remarks.
18.	Property of Shri Ahmed Jaffers- The position is the same as stated in para 6 of the A.N. for the two quarters ended 31-3-62 (Para 3(d) above).	No remarks.
19.	Property of Shri Hajl Ibrahim Jaffer:- The property consists of (1)Koreame Oil Godown (2)Petrol Pump (3) Shop at C.T.C.No.74 and (4)two plots in Cr. No.233/2. (i)(a)The property at item Nos.(1)&(2) above has been revalued by the Ex. Engineer Bijapur at Rs.23,610/- and Rs.1,770/-respectively. These were leased from 18-3-1951 at the rent of Rs.123/-P.M. No lease bond was executed but only an undertaking was obtained which expired on 18-2-62. The lessee,however,continued occupying the same and vacated on 10-8-62 from which date it is not leased out. Early action is requested.	The property is now lease out on advance rent of Rs. for six months.
20.	(i)(b)The Koreame Oil godown is still not leased out and the lease sale has been fixed on 13-12-62. The lease and sale may please be expedited to avoid loss of income. The lease bond may also be taken immediately in the sale is effected.	There is no demand for th building. However attempt are being made to lease t out on reasonable rent.
21.	(i)(c)The petrol pump has been rented at Rs.12/-P.M.from 10-8-62 as per rent fixed by the Ex.Engineer. No rent has yet been recovered. This may please be expedited.	The rent of the Petrol pu is now recovered in full. There are no arrears.
22.	(ii)Shop at C.T.C.No.74:- The old lease expired on 31-8-62 and again it has been leased out on the same terms and conditions. The bond does not seem to have been executed as it was not available at the time of audit. This may please be verified and the bond got executed if not done so under intimation to this office.	This may be availed.
23.	(iii)Two plots in Cr.Nos.233/2:- The rent was recovered in advance for two years from the lessee Shri Rajaram Bagalkot	No remarks.

4.	5.	6.

D.C.D.P. is being requested to execute the lease Deed immediately and report compliance.

E.O.A.D may be requested to treat this as settled.

D.C.D.P. is being requested to intimate the amount recovered out of balance of Rs.601/10/-.

The reply of the D.C.E.P. is not complete. D.C.D.P. is being requested to state whether lease bond has been executed. D.C.E.P. is also requested to confirm that the lease money has been recovered.

Further report from the D.C.E.P. may be awaited.

F.O.A.D. may be requested to verify this during next audit.

D.C.D.P. is being requested to forward his report early.

Please see remarks at serial No.3 above.

1.	2.	3.

23 (contd.) at the rate of Rs.60/-P.A. in respect of the first plot and from Shri N.J.Kudgal at Rs.50/-P.A. in respect of the other plot for the period from 1-2-61 to 31-3-63. See also para 3(g) above.

No reply

24. (i)Property at Bilagundi (1)Godown 3(2)sheds 2(3) Rooms 3:- The property consists of three godowns,two sheds and three rooms and has been revalued by the Ex. Engineer Bijapur at Rs.22,000/-as against the original value of Rs.35,000/-.

At the time of the lease no lease bond was executed but only an undertaking was obtained in Form 6 referred to in rule 11 of the Administration of Evacuee Property (Central) Rules 1960 without stipulating the period of lease. The lessee has,however,vacated the premises on 10-8-62. It has so far not been leased thereafter. Early action is requested.

No reply

25. (ii)Property at Almatti:- (a):The property consists of one grocery godown and one Kerosene oil godown. It has been revalued by the Ex.Engineer at Rs.27,300/-on 31-10-62, as against the original value of Rs.30,000/-. The grocery godown has been leased out at Rs.60/-P.M. from 20-8-63 without ascertaining the rent from the P.W.D. and the rent is being recovered regularly one month in arrears. A bond in form No.6 referred to above has been obtained. (b)As regards the Kerosene oil godown it was vacant from 1-8-62 to 19-8-62 and has been leased out from 20-8-62 at Rs.60/-P.M. and rent is being recovered regularly one month in arrears. The lease bond stated to have been obtained in form No.6 referred to above was not available for audit. It may please be produced at the next audit.

No reply

26. (vi)As the bond inform No.6 referred to above is in respect of movable property only a regular lease bond in all the above cases may please be obtained at an early date.

No reply

27. Property at Galagani in Bagewadi Taluka:- A composite property at Galagani in Bagewadi Taluka has been detected in April 62 and enquiries completed in Sept.62. It has now been acquired under Notification of 16-10-62 and the possession has been taken on 18-11-62. Further action will be scrutinised at the time of next audit.

No reply

28. Security bond register:- The security bond register has been maintained but the security bonds of the personnel concerned were not available at the time of audit as they were stated to have been recorded in the taluka Offices concerned. This may please be confirmed. In future the bonds should be made available at the next audit and the requirements noted for future.

The life and solvency of the sureties in respect of the bonds of Shri V.S.Chandgiri and N.S.Bajentri have not yet been received duly verified from the Mamlatdars. They may please be expedited.

The statement regarding security required to be furnished by the persons concerned has not yet been submitted by the Dy.Custodian to the Custodian as per letter's No.C.P/CIN/208/A/C of 20-3-63.

The security [illegible] been kept in [illegible] for safe custody and solvency [illegible] Shri V.S.[illegible] Bajentri have [illegible] verified. A [illegible] respect has [illegible] to the Custo[illegible] Property Ac[illegible] 1962 dated [illegible]

D.C.S.P. is being requested to intimate whether the properties have since been leased.

...no ... D.C.D.P.is being requested to get the rent fixed from P.W.D.immediately ...lance. and report compliance.

...ives. D.C.D.P.is being requested to execute regular lease bonds early and report compliance.

No records.

...e have ...Treasury ...the life ...he entries of ... and R.D. ...been got ...in this ...forwarded ...Evacuee ...der No.EVP. ...63.

D.C.A.D. may be requested to verify this in the next audit.

1.	2.	3.
29.	Balance Sheet as on 30-9-62:- Rs.21,094-4-0:- Arrears due to evacuee recoverable from the sundry debtors:- This figure is shown from the outstanding d mentioned in para 7(ix) of the audit Report on the accounts of two quarters ended 31-3-62, after deducting the amount recovered during the period under audit. This demand has not been noted in any of the registers. A reference has been made by the Dy. Custodian to the Custodian on 6-12-62 enquiring as to how these sundry debtors are to be shown in the books of his office.	Accounts have now maintained in for as per Custodian Property's instru reference No.C/ dated 20-12-1962.
30.	(ii)Rent recoverable on buildings leased and rented Rs.2412-3-0:- The rent recoverable on the buildings rented and leased outstanding on 30-9-62 was Rs.2412-3-0 is shown in the balance sheet thereon as per the property statement attached was Rs.2,001-11-0. The difference of Rs.133-3-0 is due to the following items omitted from the balance sheet:- (1)Rs.78-3-0 being the arrears of rent in respect of C.T.S.No.74 property belonging to H.E.Latif. (2)Rs.60/- being the arrears of rent in respect of Alinatti godown a property belonging to H.E.Latiff. The difference may be adjusted in next account.	The difference is is now reconciled
31.	(iii)Liability side:- Rs.10,043-1-6. This account represents liability on the evacuee Cari Haji Salehbhoy Nawadi on account of sales tax due by him to Govt. As against this liability he has got a refund of income tax amounting to Rs.0410-8-0 only vide statement No.8 attached to the report for the period ended 31-3-62.	No remarks.
32.	Reconciliation with the Treasury banks:- The balance on the P.L.A.as on 30-9-62 as per books of the Dy.Custodian was Rs.23,036-13-4 thereon as per Treasury Pass Book it was Rs.23,453-7-6. The difference of Rs.30-8-0 was already explained in para 18 of the audit report for the two quarters ended 31-3-62 and repeated in para 3(b) above.	No remarks.

Sd/- x x x x x x

Asstt.Examiner, Outside Audit.

Sd/- x x x

for Collector,[illegible]

O.19/3/63.

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B.O.A.may be requested to verify this in the next audit.

-do-

Instructions have since been issued to D.C.E.P. for payment of sales tax. D.C.E.P. is being requested to forward his report early

Please see remarks against serial No.18.

for Accounts Officer,
Custodian of Evacuee Property,
Bombay.

REHABILITATION DEPARTMENT
File No. R55
S. No. 17507
Date 5 MAY 1953

No.CEP/Audit/15/IX-52.
OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.

Dated the 4th May,1953.

To
The Collector & Deputy Custodian of.
Evacuee Property, Bijapur.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property,Bijapur, for the period ending 30th September,1952.

Ref: Examiner,O.A.D.letter No.OA/Evac/759,dt.20-4-53.

Please forward your replies to the further remarks of Examiner, Outside Audit Department early.

Accounts Officer,
Custodian of Evacuee Property, Bombay.

Copy to :-
1. The Custodian General of Evacuee Property, New Delhi.
2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.
3. The Examiner, Outside Audit Department, Bombay.

J.4/5.

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.

Dated the 4th May, 1953.

To
The Inspecting Officer(Accounts),
Office of the Custodian General of Evacuee Property,
'P' Block, Raisina Road, New Delhi.

Sub: Audit Report on the Personal Deposit Account of Dy.Custodian of Evacuee Property, Bijapur for the period ending 30th September, 1952.

Ref: Your letter No.2/17(3)/Audit/S&A/53, dated 2/9-4-1953.

All the items of the previous audit report except para 7(ix) (serial No.10 of the annotated Audit Report) have been replied. Re-audit remarks, if any, are awaited from Examiner, Outside Audit Department.

Further replies are being pursued with reference to Examiner, Outside Audit's letter No.OA/Evac/759, dated 20-4-53.

Accounts Officer,
Custodian of Evacuee Property, Bombay.

Copy to:-
1. The Examiner, Outside Audit Department with reference to his letter No.OA/Evac/735, dated 18-4-1953.

2...

2. The Deputy Custodian of Evacuee Property, Bijapur for information and action.

3. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

J.4/5.

REHABILITATION DEPARTMENT
File No. R55
S. No. 17688
Date - 6 MAY 1953

RHD
'D'
submitted for information
N.M.U.
8/5/53

S/S
Supdt

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Bldg., Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.
7th May,1953.

To

The Examiner, Outside Audit Department,
Bombay.

Sub:- Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur for the period ending 30.9.52.

Ref:- Your letter No.OA/Evac/759, dated the 20th April,1953.

-.-.-.-.-

I am to enclose herewith a copy of replies (in annotated form) received from the Deputy Custodian of Evacuee Property, Bijapur, under his No.EVP/Audit/III dated the 24th April,1953. This office remarks are as under:-

Previous Audit:- This office remarks on Deputy Custodian's letter No.EVP/Audit/II, dated the 28th February,1953 have been forwarded to you under this office letter No.CEP/Audit/15/III-52, dated the 4th May,'53. Remarks for para 7(ix)- (Serial No.10) are as under:-

The recoveries reported may be verified The Deputy Custodian of Evacuee Propert is being requested to pursue the balance recovery vigourously.

Current Audit(30.9.52):-

Para 4(Serial No.13):-(a) This may be verified in the next audit.

(b) & (c) Compliance report may be awaited. The Deputy Custodian of Evacuee Property is being requested to expedite and forward the report early.

Para 6(Serial No.16):- This may be verified in the next audit.

Para 8(Serial No.18):- A copy of this office letter No. CEP/Audit/15/III-52, dated the 4th May,1953 may please be referred to (copy enclosed).

Para 9(serial No.19):- This may be verified during the next audit.

Para 12(iii)(S.No.31)- This may be verified during the next audit.

8/5/53

Accounts Officer,
Custodian of Evacuee Property,
Bombay.

KGN.7.5.53. Encl:-2. P.T.O.

Copy to:- 1. The Custodian General of Evacuee Property, New Delhi, along with a copy of the Deputy Custodian of Evacuee Property's letter and this office letter No.CEP/Audit/15/III-52, dated the 4th May,1953

2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay, along with a copy of the Deputy Custodian of Evacuee Property's letter and this office letter No. CEP/Audit/15/III-52 dated the 4th May,1953.

3. The Deputy Custodian of Evacuee Property, Bijapur, for information and with a request to report further compliance early. Attention of the Deputy Custodian of Evacuee Property, is invited to this office Circular No.CEP/ Audit/Genl, dated the 5th March,1953 (copy enclosed). Replies to the further remarks are to be sent only in a letter form (3 copies), annotated form (8 copies) for further replies is not necessary.

REHABILITATION DEPARTMENT
File No. R55
S. No. 1827 3
Date 9 MAY 1953 D

RHD
D
Submitted for information
N.M.W.
R/5/53

Supdt.

Copy. No.CEP/Audit/15/III-52.

Dated the 4th May,1953.

To
The Deputy Custodian of Evacuee
Property, Bijapur.

Sub: Audit Report on the Personal Deposit Accounts of the Deputy Custodian of E.P.,Bijapur for the period ending 31-3-52(Para 6 and 7(iii)(iv).

Ref: Your letter No.EVP.Audit/II,dated 17-4-1953.

If it is proved by the tenants, and if you are satisfied that the amounts for the period from the date of vesting till the date of taking over possession have been paid to the evacuee owner the demands on this account may be cancelled after passing orders to this effect in each case.

(R.S.TRIVEDI)
Custodian of Evacuee Property, Bombay.

Copy to Examiner, O.A.D.,alongwith copy of Deputy C.E.P.'s letter referred to above.

10. (i) Rent receivable on building leased out rental - Rs. 6418-0-0; This rent receivable on the building rented out leased out under an Rs.0-00 to Rs.6418-0-0 is a part of the balance sheet thereof as per the property statement attached to Rs.1921-11-0. The difference of Rs. 12-0-0 is due to the following item omitted from the balance sheet :- (1) Rs.7-0-0 being the arrears of rent in respect of Cts No. 74 property belonging to H.U. Lodge. (2) Rs. 5/- being the arrears of rent in respect of Allotted Cabin a property belonging to H.U.Lodge. The Audit may be adjusted in next account.	The difference in rent is now reconciled.	C.C.A.D.may be requested to verify this in the next audit.	No remarks.
11. (iii) Liability side : Rs.1420-1-0. This figure represents liability on the account Civil Hospital Dental on account of salaries for the month of Sept. As regard the liability to pay rent & rating of Engineering Department to Rs 6418-0-0 only the statement No.5 attached to the report for the period ended 31-3-1952.	No remarks.	Instructions have since been issued to D.C.L.P. for payment of above rent. Kindly vide D.C.L.P.No being requested to forward C.No. 5 the report early.	
12. Reconciliation with the Treasury Cash :- The balance in the P.L.A. on 31-3-1952 as per Books of the by Voucher No.Rs.6426-13-0 Cheque as per Treasury Pass Book is Rs. 6420-7-4. The difference of Rs. 5-6-0 already explained in para 10 of the audit report for the two months ended 31-3-1952 not reported in para 3(ii) above.	No remarks.	Please see remarks against C.No.10.	No remarks.

Sd/- x x x
Asstt. Director (A) Cls Audit

Sd/- xxx
For Collector, Dist.

Accts Officer
Collector of Excess Profits Tax.

For Collector, Dist.

6/7/54

No.	Objection raised	Name of the office in order.	Name of the Custodian.	Number and name of the Dy. Custodian, if any.	Name of the audit office.
1.		3	4	5	6
1.	The name of the account of the Dy. C.A.G. in Line 10 Dis. for the two yrs. ended 30-6-52 and 30-6-53 was omitted to be noted. The accounts of the audit para were scrutinised. There is no cash in hand in the office of the D.C.A.F. as 30-6-1952. All transactions being made by cheque and demand drafts. In this connection see para 8 below. The following remarks are offered :- (1) The following statements are appended to the Audit Report :- (i) The statement showing the position of advances pertaining of the previous upto 30-6-1951 and the other showing the disposal and collection. (ii) Non-submission of accounts relating to the two yrs. ended 30-6-52 and 30-6-1952. (c) Non-submission of Expenditure on capital property in the quarters ended 30-6-52 and 30-9-1952. (d) Non-submission of receipts and expenditure for the yrs. ended 30-6-52 & 30-6-53. (e) Non-issue of cheque on 30-6-1952.		No remarks.		
	Non-submission of (a)para 2(b) of the A.G. Rs. ended 31-3-50 & para 2(c) of the A.G. Rs. for the period ended 30-6-1952 in the Dis. Nos. 21 and 25 has been observed. The action in the matter of subsidiary map to be obtained by the responsible	Reply in all the para have been given which the circle concerned, which has already been forwarded under this office over number dated 20-1-1953. As regards paras noted below the following remarks are offered.	Audit has been conducted by L.O. I.C. under the orders of Sri K.V.S. Rao, I.A.S., Addl. Secretary/Director of Audit vide Lr. No. 12/XXX-XXX dt. 1-6-53. The Audit was conducted by A.C.G.P. Dis. Dist.	No remarks.	

(b) Para 3(a) and 4 Para 4(iii)(b) are being re-examined in connection with the Question and the Deputy Custodian of Evacuee Property will be asked to submit a report.	Report of action taken (According to your instructions contained in Rc.No.C/ Misc.23 of 28-1-43) will be sent to the Deputy Custodian of Evacuee Property, Madras.	Further reports from the D.C.E.P. may be awaited. A copy of this office letter Rc.No.C/Misc/23 dated 28-1-43 is attached.	Action taken report from the D.C.E.P. may be awaited.
(c) Para 3(b) Audit has not raised any objection in respect of the D.C.E.P. Kayal. Necessary entries will be instructed to be made in the daily section and to submit the audit note in original duly replied to.	Audit note of minor irregularities relating to the audit are to have been forwarded to the Examiner Local Fund Audit, Madras.	No reply necessary.	No reply.
(d) Para 4 the balance of Rs. 2000-12-0 is not yet recovered. The recovery may please be expedited.	[illegible]	D. [illegible] to see the case personally in the Taluk Office and ascertain why D.C.E.P. should also note how much recovery has been done so far.	The case could not be recovered mostly from the Christian Malayalees about Rs. 1200/- in process. Result of the will be intimated in due course.
(e) Para 5 out of the balance of Rs. [illegible] 4 out of Rs. 14/- has been paid, the recovery of (2) items of Rs. 7-14-0 may please be expedited.	[illegible]		[illegible] to see the Deputy A [illegible] Rc.No. [illegible] of 27-[illegible]
7. (a) Para 7(1) The action to transfer the amount to the D.D. to P.T.(P.L.A. of the Dy.Collector) is still in progress and may be expedited.	The amount of Rs. 5007/- has been since transferred to the P.D.A/C of the Dy. Collector of evacuee property, from D.D. by the Dy. Officer Alapuzha on 17-6-1943.	Steps may be taken in the next audit.	To note.

6.	(i)Para 7(iii)C(iv) :The count of Rs. [illegible] (Rs. [illegible] - Rs. [illegible]) is still outstanding. The recovery may please be expedited.	No reply given.	D.C.E.P.Is being given requested to effect recoveries immediately and report compliance.	As stated/at C.O.C. above.
	(ii)Para 7(V)(i):As the pay of the officer is not yet disclosed, the said outstanding amount may be recovered from his pay/be recovered from his pay at the time of payment.	A cheque has been issued and is sent to the Bank of India with specific instructions to recover arrears of rent from the pay at the time of disbursing the pay to the officer. No reply given.	A.C.E.P.I is being requested to report the actual recovery if made.	The case of Dy. Controller has been received and credited to P.L. by the Bank. Bank is also disbursing his pay.
20.	(i)Para 7(iv):The recovery of the balance of Rs.9312-12-0 may please be expedited.		D.C.L.P.Is being requested to look personally in the matter and report the cases still outstanding and steps taken for recovery.	The recovery case is in progress out of the total Rs.[illegible]-8-0, [illegible] due to [illegible] Rs.[illegible]-12-0 has been recovered on [illegible] Rs.[illegible]-4-0. still to be recovered.
21.	(i)Para 8 ibid : The receipts in form L.C.8 are now being issued since this form has been discontinued as per D.O. letter [illegible] A/C of Rs.[illegible] receipts in form No.8 may now be issued.	—do—	D.C.E.P.has instructed vide his No.[illegible] dt.[illegible] that only form L.C. 8 are to be used. L.C.A.D. may be requested to verify this and advise the same.	No remarks.
22.	(i) Para 12 ibid : The cashier of Rs.[illegible] referred to in this para is still under correspondence between the Accountant General and the Treasury Officer (by pay) to be recovered.	—do—	C.E.P. has intimated vide D.O.P/Audit dated [illegible] has been drawn. L.C.A.D. is requested to verify this and note entry.	As remarks.

Carried over

20.

(b) [illegible] Loc. 10,11,14,1[illegible] 20,21 and 24, the entries of these readings have not been attested by any officer. The rest of the readings have not been maintained.

(c) [illegible] the following readings have been maintained by this Section: Loc. 10,11,12,21,22,24, and 25. Here Loc. 21 & 24 have been maintained from Oct.1938 and Dec.11, 10, 22 and 24 were blank. The rest of the readings have not been maintain

(d) Discrepancies : All the required readings have been maintained by this Section with the exception of the readings in form [illegible] Loc. 10,11 and 24. The entries in [illegible] have not been attested by any officer.

It may be stated to maintain [illegible] of the readings.

imply may be stated.

maintenance of readings [illegible] A.G.I. Circular 11,12 and 24. The [illegible] readings have been maintained but are blank as there are no entries of [illegible] the entries.

A.G.I. Circular No. [illegible] to be registered [illegible] A.G.I.P. [illegible] registered in this Section [illegible] by this Section and the [illegible] readings and Instructions [illegible] Circular No. [illegible] certificate of these entries is forwarded herewith.

[illegible] Circular No. [illegible] A.G.I. [illegible] Loc. [illegible] A.G.I.P. [illegible] Loc. [illegible] A.G.I.P. [illegible] Circular No. [illegible] Loc. [illegible]

Certificate Report is still awaited from the Inspector of Accounts.

No entries.

11. (1) Each Asstt. Political Agent having the overall property for maintenance of cash book properly filled in the P.O.(T). Similar cash book has also been maintained in the District office.

Instructions are being followed now only one cash book is maintained from the month of December 1983 in the Dist. office.

P.C.A.D.may be requested to verify this during the next visit. Attention of the P.O.P.Ps is also invited to this office circular No.CP/Accts./CIR/ 83-A dated 6-8-83 (copy attached) in this connection. It is requested to report compliance immediately.

Form 3 A & B has each been maintained both in the Dist. Office as well as in A.P's Office. (2) All the proportion.

Above mentioned instructions have been issued in the light of new circular No.CP.Accts.Cir. to all the A.P.O.Ps.

Form 3 B of the cash book is written on the basis of increased denomination.

(2) The cash book maintained in the Taluka office have not been properly maintained. They are not closed and balanced at any time and no cash verification appears to be exercised. The cheques read from the By.Cystodian have been shown as expenditure in the col."Treasury" instead of showing the amount as receipts when the cheque is received and on the payment also the same is shown.

(3) Similarly the cash book maintained in the By.Custodian's office is also not properly maintained. The cheques drawn on self are shown as expenditure in the col."Treasury" but the amount is not shown as receipts ever. As the amount is received either in cash or in demand drafts for being disbursed to the party the transactions relating to these should further be recorded in the cash book. The cash book is closed by the officer as and when the transactions take place but the individual entries have not been checked as required by Rule 28(xii) of the Administration of Civil (Control) Rules 1960.

(4) The cash book contains two columns "Cash" and "Treasury" and is to be closed and balanced at any time showing the cash in hand with the party and the "Treasury" which is kept blank. No such verification of balance has been recorded at any time.

(5) The cash book should be maintained showing day to day transactions. The cash book is at present maintained property-wise, (i.e. one page or one allotted for each property)- This is not correct. (6) The receipts of all the properties should be shown in the cash book both in the Taluka offices and in the Dist. office. Necessary instructions may also be issued for maintaining the cash book correctly in the light of the above remarks.

12. ---

4. Property of Mrs. [illegible] Plot [illegible] and [illegible] Plot Island : The Property consists of the lease and the shop of the value of Rs.700/-. It has been revised at Rs.770/-pm. The [illegible] Rs. on 01-10-[illegible]. The property has however already been leased out to Rs.[illegible]/-(Rent of Rs.[illegible]/- & of Rs.[illegible]/- each effect from 1-5-[illegible]. The lease has however, not been executed. Early [illegible] is [illegible].

Title may be [illegible]. D.C.C.P.Is [illegible] requested to [illegible] & [illegible] only and report [illegible]. The lease had been executed by the [illegible] of Immed.

5. Property of [illegible] Dist Kurn : The position is the same as contained in para 8 of the A.R. for the year ended 31-3-[illegible].

Remarks. S.D.A.D. may be requested to [illegible] and [illegible]. Do remarks.

6. Property of Smt Abdul Jaffar : The position is the same as stated in para 6 of the A.R. for the year ended 31-3-[illegible] (Para 6(d) above).

No remarks. D.C.C.P. is again requested to [illegible] the amount recovered out of the balance of Rs.[illegible]-0. Finally vide reply to C.No.6.

10. Property of Smt Dist Bhavna Lodge : The property consists of (1) Remains all [illegible] (2) Petrol pump (3) [illegible] of CTO No. 74 and (4) the plots in S.No.250/2. (a)(a) The property at Item Nos. (1)&(2) above has been rented by the Executive Engineer, Mirpur at Rs.[illegible]/- and 170/- respectively. Shops were leased out to [illegible] at the rent of Rs. [illegible]/- P.M. Do lease had but only on [illegible] can obtain [illegible] ordered on 12-8-[illegible]. The lease, however, [illegible] containing the [illegible] wanted to [illegible] which [illegible] it is not leased out. Early action is requested.

The property is now leased out on advance rent of Rs.250/- for 6 months. The reply of the D.C.C.P. is not complete. D.C.C.P. is being requested to state whether lease deed has been executed. D.C.C.P. is also requested to confirm that the lease fee has been [illegible]. The lease fees has been fully received in advance covering a period of [illegible]. Lease deed to be executed by the [illegible] of the [illegible].

(a)(b) [illegible] Shops to [illegible] and the [illegible] building. However, efforts are being made to lease the [illegible] on reasonable rate.

[illegible] Building has been [illegible] Rs.[illegible]/- P.M. for a period of two years. It is [illegible] Rs. [illegible] and deposited in F.D.

24.	(i)(c)The petrol pump has been rented at Rs. 10/-P.M. from December as per rent fixed by the Inspectress. No rent has yet been received. This may please be expedited.	The rent of the petrol pump is received in this during the next month.	D.C.D.P. may be requested to verify full. There are no arrears.	To remain.
25.	(ii) (a) Old Rs. 5/- The old land acquired in the name of the land and the land was sold out in the name of the land to have been acquired as it was not available at the time of sale. This may please be verified and the land may be granted if not done so under intimation to this office.	This may be granted.	D.C.D.P. is being requested to forward the report early.	The land had been granted by the Inspectress.
26.	(iii) The plots in Co.Op. No/D & the rent was received in advance for the years from the leases and balance of Rupees at the rate of Rs. 50/-P.A. in respect of the first plot and from the L.F. Depot at Rs. 50/-P.A. in respect of the other plot for the period from 1-1-55 to 31-12-55 (See also para 3(b) above.	No remarks.	Please see remarks at serial No.8 above.	
27.	(iv)Pro-rata of Calendar(1) Under 3(c) clause 2 (2) Land & the property consists of three rooms the land and they were received by Rs. 100/- as against the original rent of Rs. 100/-. As per the lease the land was granted but only a portion of the same is used for (Centre) Lahore and the land of Rs. The lease has, however, not been granted, if the same has not been leased.	No remarks.	D.C.D.P. is being requested to furnish the particulars whether the properties have since been leased.	Kindly also remarks of D.C. No. IV.
	(v)Property as allotted 3(c)The property consists of the property rented out can be inspected. It has been revalued by the Inspectress of Rs. 100/- as against the original value of Rs. 10,000/- The property rented has been leased out at Rs. 50/- per month according the rent from the PD and the rent is being recovered regularly one month in arrears. A land in form No.6 referred to above has been obtained.	No remarks. Instructions to be noted for future guidance.	D.C.D.P. is being requested to furnish the particulars and have complied.	The Inspectress has been asked to send the rent cards of the buildings under the office No.
	(D) Application for land was received on 20-5-55 and the land was granted from 1-6-55 to 30-6-55 so that by the month in arrears. The land stated to have been obtained in form G			

10.	(a) As the land known No.0 reverted to above in respect of movable property only a regular land had in all the above cases my pl.to obtained at a early date.	No reply	D.C.H.P.Ho being requested to accepts regular land only and report compliance.	To open for taking land and movable property to prescribed in the rules. Item No.6 is made use of incorporating suitable changes A regular land for movable may be recommended only.
11.	Property at Calcutta in respect Bullion A specific property at Calcutta in respect Bullion has been attached on April 1952 and acquired completed in Sep.52. It has now been acquired under Notification of 10-10-1952 and the possession has been taken on 30-11-1952. Further action will be continued at the time of next audit.	No Remarks.	No Remarks.	
12.	Security bond register:- The security bond register has been maintained but the security bonds of the personnel concerned were not available at the time of audit as they were stated to have been received in the Bombay office concerned. Efforts may please be continued. In future the bonds should be made available at the next audit and the requirements noted for future. The life and solvency of the sureties in respect of the bonds of Shri V.D.Chengori and A.D. Rajanikanth have not yet been duly verified from the Bankers. They may please be expedited. The statement regarding security required to be furnished by the persons concerned has not yet been submitted by the Dy.Custodian to the Custodian as per letter No. HP/CH/MSA/C of 20-2-1952.	The security bonds have been kept in the Dy.for safe custody. The life and solvency of the securities of Shri V.D. Chengori and A.D. Rajanikanth have not verified. A report in this respect has been forwarded to the Custodian of E.P. Bombay under D.O.DVP.1002 dated 23-1-53	D.C.A.D. may be requested to verify this in the next audit.	No remarks.
13.	Bills short on 30-9-1952 :- Rs.21004-1-6. Amounts due to various receivable from the sundry debtors :- This figure is above from the outstanding mentioned in para 7(iv) of the audit report on the accounts of the yrs. ended 30-9-1952, after adjusting the sums received during the period under audit. This fact has not been noted in any of the registers. A note has been made by the Dy.Custodian to the Custodian on 5-12-1952 stating as to why these sundry debtors are to be shown in the books of his office.	Accounts have now been been maintained in form No.8 as per Custodian's instructions in Ref.No.CP.Dis.II of 30-12-52.	D.C.A.D. may be requested to verify this in the next audit.	To remain

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.

Dated the 16th May, 1953.

To
The Examiner, Outside Audit Department,
Bombay.

Sub: Audit Report on the P.D.Accounts of the Deputy Custodian of Evacuee Property, Bijapur for the period ended 30th September, 1952.

Ref: Your letter No.OA/EVAC/1895, dated 14.5.53.

This office remarks on Deputy Custodian of Evacuee Property's letter No.CEP/Audit/II, dated 28-2-53, have been forwarded to you under this office letter No.CEP/Audit/15/III/52, dated 4-5-53. Remarks if any may please be communicated.

For Accounts Officer,

Copy to :-
1. The Custodian General of Evacuee Property, New Delhi.
2. The Secretary to the Government of Bombay; Rehabilitation, Department, Bombay.
3. The Deputy Custodian of Evacuee Property, Bijapur.

BILITATION DEPARTMENT
File No. 685
S. No. 19505
Date 19 MAY 1953

REHABILITATION DEPARTMENT
File No. ARE8953
S. No. 26351
Date - 6 JUL 1953

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floo
Mahatma Gandhi Road, Fort, Bombay.

Dated the 3rd July,1953.

To

The Examiner,Outside Audit Department,
Bombay.

Sub: Audit Report on the P.D.Account of the Deputy Custodian of Evacuee Property, Bijapur for the period ended 30th September,1952.

Ref: Your letter No.OA/Evac/2192,dated 23-5-53.

I am to enclose herewith a copy of Deputy Custodian of Evacuee Property,Bijapur's letter No.EVP.Audit/III,dated 19-6-53. This office remarks are as under :-

1. Audit Report for 30th September,1951.

Para 3(a):- Registers may be verified during the next audit. The Deputy Custodian of Evacuee Property is being asked to expedite completion in respect of form 21 also.
Para 3(d):- The original Audit Note is enclosed. Copy of the audit note forwarded to you by the Deputy Custodian of Evacuee Property, Bijapur under No.EVP-Audit.,dated 8-1-53, may please be returned to him direct.
2. Audit Report for 31-3-1952.
Para 4:- The Deputy Custodian of Evacuee Property is being asked to send final report early. His report may be awaited.
Para 6:- -- do --
Para 7(iii)&(iv):- -- do -- Copy of Deputy Custodian of Evacuee Property's letter No.EVP/Audit/III dt.13-5-53 is enclosed.
Para 7(ix):- Deputy Custodian of Evacuee Property is being requested to pursue the recoveries vigourously and report further progress in recoveries.
3. Audit Report for 30-9-1952.
Para 4(b)(c):- Deputy Custodian of Evacuee Property is being requested to forward his replies early.
Para 9(v)(a):- Deputy Custodian of Evacuee Property is being requested to expedite the Executive Engineer and effect the recoveries early.
Para 9(vi):- Reply to this office letter of even number dated 23-5-53 (copy enclosed) to Deputy Custodian of Evacuee Property, is awaited. Deputy Custodian of Evacuee Property is being requested to send a reply early.

Accounts Officer;
Custodian of Evacuee Property, Bombay.

Encls:-

Copy forwarded with compliments alongwith accompaniments :-

1. The Inspecting Officer(Accounts), Office of the Custodian General, of Evacuee Property, New Delhi
2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

P.T.O.

Copy.

Letter No.EVP.Audit/III.
Bijapur, 19-6-1953.

To.
The Custodian of Evacuee Property,
Bombay.

Sub: Audit Report on P.D.Account for the period ended 30-9-1952.

Ref: Your No.CEP/Audit-15-IX-52,dated 27-5-53.

The following further remarks are offered in respect of the objections now pointed out :-

I.Audit Report for the period ended 30-9-51.

Para 3(a)-3(c)- The Mamlatdar and Assistant Custodian of Evacuee Property, Bagalkot has reported that all the subsidiary registers are now attested except form No.21 and that entries in this register are being verified and will be attested. He is expedited in the matter.

Para 3-C. The original Audit Note had been retained in this office for the use of the Senior Auditor at the time of the next audit as per his letter dated 20-12-52 copy enclosed. However,(original) it is sent herewith as desired by you. The copy of the original already sent to you may please be returned for reference in this office.

II.Audit Report for the period ended 31-3-1952.

Para 4. The report of the result of the sale is still awaited from the Mamlatdar of Hungund. He is expedited by telegram to report the result.

Para 6. Enquiry is still in progress and hence compliance may be awaited.

Para 7(iii)&(iv): Same as above.

Para ix: In this respect this office letter of even number dated 13-5-53(copy endorsed) may be perused.

III.Current Audit i.e.Audit Report for the period ended 30-9-1952.

Para 4(b) and (c)- As the report received from the Mamlatdar of Badami was not self contained the Mamlatdar has been asked to elucidate certain points, Compliance report from the Mamlatdar of Bagewadi is still awaited and he is expedited again.

Para 9(v)(a)- The rent certificate is still awaited from the Executive Engineer. This may be awaited.

Para 9(vi)- The form of undertaking under rule 11 for immoveables has not yet been prescribed.

S/- x x x.

For Collector, Bijapur.

19/6/53

Below copy of letter No.E.V.P.Audit/II,dated 13-5-6 addressed to the Custodian of Evacuee Property, Bombay.

Sub: Audit Report for the period ended 31-3-1953
Para 7(IX).

Out of the total dues of Rs.40,420-3-0 an amount of Rs.24,329-13-3 has been recovered till 1-4-63. There is still a balance of Rs. 16,090-5-7. Recovery proceedings are in progress and the dues are being recovered as arrears of L.R.

Sd/- x x x

For Collector, Bijapur.

9/5/53

No.CEP/Audit/16/IX-52.
ffice of the Custodian of Evacuee Property,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay-1,
Dated the 21st July,1953.

To

The Collector & Deputy Custodian of
Evacuee Property, Dharwar.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Dharwar for the period ended 30-9-1952.

Ref: This office letter of even number dated 11.6.53, forwarding to you a copy of the annotated audit report

.-.-.-.-.-.-.

Below are the remarks of the Custodian General of Evacuee Property, New Delhi, as per his letter No.2/18(3)/ Audit/S&A/53,dated the 11th July,1953.

Audit Sr.No.1 : This may be verified at the time or next audit and settled.

Audit Sr.No.2 : This may be verified at the time of next audit and settled.

Audit Sr.No.3 : The Custodian of E.P.is being asked to produce the necessary records for verification in re-audit. In the meantime he may please intimate the circumstances under which the payment was made.

Audit Sr.No.4 : The Custodian of E.P. is requested to get the needful done at an early date and send his further report which may be expedited.

Audit Sr.No.5 : This may be verified in re-audit.

Audit Sr.No.6 : This may be verified in re-audit.

Audit Sr.No.7 : The recovery of Rs.14/- may be verified in re-audit. The Custodian of E.P.is requested to watch the recovery of the remaining amount being collected in instalments.

Audit Sr.No.8 : The Custodian of E.P.is requested to take immediate action in examining the position of debts after the courts are opened in June, and send his further report which may be expedited.

Audit Sr.No.9 : The Examiner,Outside Audit Department is requested to examine the position explained by the Assistant Custodian of E.P.in re-audit and settle the objection.

2. You are requested to forward replies to the remarks against paras 3,4,7 and 8 within a week of the receipt of this letter.

FOR ACCOUNTS OFFICER,
Custodian of Evacuee Property, Bombay.

Copy forwarded with compliments to :-

1. The Inspecting Officer(Accounts), Office of the Custodian General of Evacuee Property, New Delhi. The replies to the remaining paras of the audit report in the annotated form have already been forwarded under this office even number letters dated 3/7/53 and 11-7-53.

2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

J.21/7.

t Report on the accounts of the Deputy Custodian of Evacuee
operty,Bijapur,for the two quarters ended 30-9-1952.

No.OA/Evac/

Reply to be Addressed to:-
THE EXAMINER, OUTSIDE AUDIT DEPARTMENT.
Branch Office of The Accountant General, Bombay
Universal Assurance Building, 4th Floor,
Sir, P. M. Road, BOMBAY No. 1.

To
The Custodian of Evacuee Property,
Bombay.

The audit of the accounts of the Dy.C.E.P.in Bijapur Dist. for the two quarters ended June '52&Sept.'52 was carried out on 13th to 16th December 1952. The accounts for the entire period were scrutinised.There was no cash inhand in the Office of the Dy.C.E.P. on 30-9-52,all transactions being made by cheques and demand drafts.In this connection see para 5 below. The following remarks are offered:-

2. The following statements are appended to the A.R.:-

(1)Two statements,one showing the position of immovable properties of the evacuees upto 30-9-52 and the other showing the Miscellaneous demand and collection.

(2)Form 'A' Statement of revenue realised during the two quarters ended 30-6-52 and 30-9-52.

(3)Form 'B' Statement of Expenditure of Evacuee Property for two quarters ended 30-6-52 and 30-9-52.

(4)Form 'C' Statement of receipts and expenditure during two quarters ended 30-6-52 and 30-9-52.

(5)Form 'D' Balance sheet as on 30-9-52.

Previous Audit.

3. (a)Para 3(b) of the A.R.for the two quarters ended 31-3-52: Para 3(c) of the A.R. for the period ended 30-9-51:-

The entries in the forms numbers 25 and 15 have been attested.The entries in the other registers though subsidiary may also be attested by the responsible officer.

(b)Para 3(c) ibid :Para 4 ibid:-

The matter is under correspondence between the Custodian and the Dy.C.E.P.and the final result is awaited.

(c)Para 3(c) ibid :-

The audit note containing minor objections is not yet disposed of.The Dy.C.E.P.may,therefore,please be instructed to take early action and to return the audit note in original duly replied to.

(d)Para 4:-The balance of Rs.1,385-14-0 is not yet recovered The recovery may please be expedited.

(e)Para 6:-Out of the balance of Rs.681-10-0 a sum of Rs.14/- has since been recovered.The recovery of the balance of Rs.667-10-0 may please be expedited.

(f)Para 7(b):-The action to transfer the deposit from R.D. to P.D.(P.L.A. of the Dy.Custodian)is still in progress and may please be expedited. (Custodian)

(g)Para 7(iii)&(iv):-The amount of Rs.341-15-0(Rs.210-7-0+ Rs.131-8-0)is still outstanding.This recovery may please be expedited.

(h)Para 7(V)(b):-As the pay of the watchman is not yet disbursed.the rent outstanding against him may be recovered from his pay at the time of payment.

(i)Para 7(ix):-The recovery of the balance of Rs.20,316-12-0 may please be expedited.

(j)Para 9 ibid:-The receipts in Form No.8 are now being issued.Since this form has been discontinued as per D.O.letter No.CEP.CIR/2128 A/c of 9-10-52 receipts in Form No.9 may now be issued.

(i)Para 12 ibid:-The adjustment of Rs.30-6-0 referred to in this para is still under correspondence between the Accountant General and the Treasury Officer who may please be requested to expedite.

Current Audit.

4. Maintenance of Registers:-

(a)Hungun Taluka:-The following registers only have been maintained by this taluka:

Form Nos.10,11,15,21,24 & 29.Out of these 11,24 and 29 are blank the rest of the registers have not been maintain

(b)Badami Taluka:-

The following registers have been maintained by this tal ka:- Form Nos.10,11,14,16,19,21 & 25.

The entries of these registers have not been attested by any officer.The rest of the registers xxx have not been main--tained.

(c)Bagevadi Taluka:-

The following registers were maintained by this taluka:- Form Nos.10,11,13,21,22,24 & 28.

Form Nos,21 and 28 have been maintained from Oct.'52 and Nos.11,13,22 and 24 were blank.The entries in the form No.10 were not attested by any officer.The rest of the registers have not been maintained.

(d)District Office:-All the required registers have been maintained by Dist.Office except the registers in form Nos.11, 13 and 24.The xxx entries in these registers have not been attested ny any officer.

Instructions may be issued to maintain all registers not so far maintained.

5. Cash book Form No.25:-

Each Taluka having the evacuee property has maintained a cash book propertywise in form No.25.Similar cash book has also been maintained in the Dist.Office.

The cashbooks maintained in Taluka Offices have not been properly maintained.They are not closed and balanced at any time and no cash verification certificate recorded.The cheques receiv--ved from the Dy.Custodian have been shown as expenditure xx in the Column "Treasury" instead of xxxxx showing the amount as receipt when the cheque xxxxxxxxxxxxxx is received and on the payment side when disbursed.

Similarly the cashbook maintained in the Dy.Custodian's office is also not properly maintained.The cheques drawn on self are shown as expenditure in the column "Treasury" but the amount is not shown as receipt per contra.As the amount is re--roived either in cash or in demand draft for being disbursed to the party the transaction relating to these xxxx should further be recorded in the cash book.The xxxxxx xx cash book is signed by the Officer as and when the transactions take place but the individual entries have not been attested as required by Rule 39(xiii) of the Administration of Evacuee (Central)Rules 1950.

The cash book contains two columns"Cash " & "treasury" but it is not closed and balanced at any time showing the cash in hand and in treasury and the "Treasury"column is kept blank. No cash verification certificate has been recorded at any time.

Only one cash book should be maintained showing day to day transactions.The cash book is at present maintained property-wise (i.e.seperate sheets are allotted for each propert; xx in the cash book which means seperate cash book for each property).This is not correct.The transactions of all the properties should be shown in one cashbook both in the Taluka offices and in the Dist.Office.Necessary instructions may also be issued for maintaining the cash book correctly in the light of the above remarks.

6. Property of Shri Manlabux Pirmahomad and Karimbux Pir Mohamad:-

The property consists of one house and one shop of the value of Rs.2700/-.It has since been revalued at Rs.2072/-by the Executive Engineer,Binapur Division on 31-10-52.The property has,however,already been leased and rented at Rs.364/-(House at Rs.280/-and shop at Rs.84/-)with effect from 1-4-1952.The lease bond has,however,not been executed.Early compliance is requested.

7. Property of Safan Haji Mirdi:-

The position is the same as discribed in para 5 of the A.R. for two quarters ended 31-3-52.

8. Property of Shri Ahmed Gaffer:-The position is the same as stated in para 6 of the A.R.for the two quarters ended 31-3-52 (Para 3(i) above.

9. Property of Shri Haji Ebrahim Latiff:-The property consists of (1)Karosin Oil Godown(2)Petrol Pump 3)Shop at C.T.S. No.74 and (4) two plots of Sr,No.239/2.

(1)(a)The property at item Nos.(1)&(2) above has been revalued by the Ex-Engineer Bijapur at Rs.28,416/- and Rs. 1,770/-respectively.These were leased from 15-2-1951 at the rent of Rs.125/-P-M. No lease bond was executed but only an undertaking was obtained which expired on 15-2-52The lessee, however,continued occupying the same and vacated on 19-8-52 from which date it is not-leased out.Early action is requested.

(b)The Kerosin Oil godown is till not leased out and the lease sale has been fixed on 28-12-52.The lease sale may please be expedited to avoid loss of income.The lease bond may also be taken immediately in the sale is effected.

(c)The petrol pump has been rented at Rs.12/-P.M.from 19-8-52 as per rent fixed by the Ex.Egninger.No rent has yet been recovered. This may please be expedited.

A bond may also be got execuged at an early date.

(ii)Shop at C.T.S. No.74:-

The old lease expired on 31-8-52 and again it has been leased out on the same terms and conditions.The bond does not seem to have been executed as it was not available at the time of audit.This may please be verified and the bond got executed if not done so finder intimation to this office.

(iii)Two plots inSr.Nos.239/2:-

The rent was recovered in advance for two years from the lessees Shri Mujawar of Bagalkot at the rate of Rs.80/-P.A. in respect of the first plot and from Shri H.J.Mudgal at Rs. 60/- P-A.in respect of the other plot x for the period from 1-2-51 to 31-8-53.See also para 3(g) above.

(iv)Property at Guledgud (1)Godown 3(2) sheds 2 (3) Rooms 3:-The property consists of three godowns,two sheds and three x rooms and has been revalued by the Ex.Engineer Bijapur at Rs. 22,000/- as against the original value of Rs.35,000/-.

At the time of the lease no lease bond was executed but only an undertaking was obtained in form 5 referred to in rule 11 of the Administration of Evacuee Property(Central)Rules 1950 without stipulating the period of lease.The lessee has,however, vacated the premises on 12-8-52.It has so far not been leased thereafter.Early action is requested.

(v)Property at Alimatti:-

(a)The property consists of one grocery godown and one Kerosine oil godown.It has been revalued by the Ex.Engineer at Rs.27,300/-on 31-10-52,as against the original value of Rs.20,000/- The grocery godown has been leased out at Rs.160/ P.M.from 20-8-52 without ascertaining the rent from the P.W.D. and the rent is being recovered regularly one month in arrears A bond in form No.5 referred to above has been obtained.

(b)As regards the Kerosine oil godown it was vacant from 1-4-52 to 19-8-52 and has been leased out from 20-8-52x at Rs. 60/- P.M. and rent is being recovered regularly one month in arrears.The lease bond stated to have been obtained in form No.5 referred to above was not available for audit.It may please be produced at the next audit.

(vi)As the bond inform No.5 referred to above is in respect of movable property only a regular lease bond in all the above cases may please be obtained at an early date.

10. Property at Galsangi in Bagewai Taluka:-A composite property at Galsangi in Bagewai Taluka has been detected in April 52 and enquiries completed in Sept.52.It has now been acquired under notification of 16-10-52 and the possession has been taken on 19-11-52.Further action will be scrutinised at the time of next audit.

11. Security bond register:-

The security bond register has been maintained but the security bonds of the personnel concerned were not available at the time of audit as they were stated to have been recorded in the Taluka Offices concerned.This may please be confirmed. In future the bonds should be made available at the next audit and the requirement s noted for future.

The life and solvancy of the sureties in respect of the bonds of Shri V.B.Chandgiri and R.B.Bajantri have not yet been received duly verified from the Mamlatdars.They may please be expedited.

-:-

The statement regarding security required to be furnished by the persons concerned has not yet been submitted by the Dy.Custodian to the Custodian as per letter's No.CEP.SEC/SCS /A/C of 20-5-52.

12. Balance Sheet as on 30-9-52 (i)Rs.21,994-4-6: Arrears due to evacuee recoverable from the sundry debtors:-

This figure is shown from the outstanding s mentioned in para 7(ix) of the Audit Report on the accounts of the quarters ended 31-3-52,after deducting the amount recovered during the period under audit.

This demand has not been noted in any of the registers A reference has been made by the Dy-Custodian to the Custodian on 8-12-52 enquiring as to how these sundry debtors are to be shown in the books of his office.

(ii) Rent Recoverable on Building leased and rented Rs.2412-8-0:-

The rent recoverable on the buildings rented and leased outstanding on 30.9-52 was Rs.2412-8-0 as shown in the balance sheet whereas as per the property statement attached was Rs.2,551-11-0.The difference of Rs.139-3-0 is due to the following items omitted from the balance sheet:-

(1)Rs.79-3-0 being the arrears of rent in respect of C.T.S.No.74 properly belonging to M.E.Latif.

(2)Rs.60/-being the arrears of rent in respect of Alimatti godown a property belonging to M.E.Latiff.

The difference may be adjusted in next account.

(iii)Liability side:- Rs. 10048-1-6

This amount represents liability as the evacuee Shri Haji Salemahomed Dawadi on account of sales tax due by him to Govt.

As against this liability Mr. he has got a refund of income tax amounting to Rs.6416-6-0 only vide statement No.2 attached to the report for the period ended 31-3-52.

13. Reconciliation with the Treasury books:-

The balance on the P.L.A.on 30-9-52 as per books of the Dy.Custodian was Rs.28,486-13-4 whereas as per Treasury Pass Book it was Rs.28,456-7-4.The difference of Rs.30-6-0 was already explained in para 12 of the audit report for the previous two quarters ended 31-3-52 and reiterated in para 3(k) above.

27 Jan. 1953

Sd/-K.N.Nathan.
Asstt:Examiner,Outside Audit.

vrg/17-1 OM16759

Copy forwarded to:-
1.The Secretary to the Govt.of Bombay,Finance Deptt.
2. -:- Rehabilitation Deptt.
3.The Dy.C.E.:.Bijapur Dist.Bijapur.
4.The Custodian-General of Evacuee Propert New Delhi.
5.The A.A.G. .A.XVII,A.G.'s Office,Bombay.

REHABILITATION DEPARTMENT
File No. R55
S. No. 4067
Date 28 JAN 1953

Asstt:Examiner,O.A.

24/1/53

Statement 'A'.

Statement of revenue realised from the evacuee property for the quarter ending 30-6-52.

Head of Revenue	Taluka Bagalkot	Hungund	Badami	Bagewadi	Total amount.
	Rs.As.Ps.	Rs.As.Ps.	Rs.As.Ps.	Rs.As.Ps.	Rs.As.Ps.
Rent of buildings & godown	2000- 0-0	60-12-0	-	180- 0-0	2240-12-0
Misc.receipts	518- 7-6				518-7-6
					2759- 3-6.

Statement 'B'

Statement of expenditure on the above property for the quarter ending 30-6-52.

Expenditure.

	Rs. As.Ps.				Rs. As.Ps.
Pay of servants	82- 9-0	-	-	-	82- 9-0
Misc.expenditure	6478- 7-6	-	-	-	6478-7-6
					6561-0-6

Statement 'C'

Statement of revenue and expenditure for the quarter ending 30-6-52.

Date	Particulars	Amount	Date	Particulars	Amount	Remarks.
		Rs.As.Ps.	April 52.			
14-4-52	Godown rent of Alimatti	60- 0-0	12-4-52	Custodian fees & administration charges	Rs.As.Ps. 5631- 5-0	
15-4-52 & 28-4-52	Dues due to H.E. Latif recovered	261- 8-6			As.Ps. C.B.26219- 8-4 Rec. 2321- 8-6 28541- 0-10 Exp. 5631- 5-0 C.B.22909-11-10	
22-4-52	Advance lease amount of Slate Factory Bagalkot	2000-0 2321- 8-6	May 1952.			
		Rs.As.Ps.	2-5-52	Adjustment charges	Rs.As.Ps. 143- 7-0	
14-5-52	Godown rent of Alimatti	60- 0-0			Rs.As.Ps.	
	House rent of Ilkal	30- 6-0			C.B. 22909-11-10	
27-5-52	Sale proceeds of movables	19- 8-0			Rec. 132- 6-0 23042- 1-10	
"	Misc.receipts	22- 8-0			Exp. 143- 7-0 22898-10-10	
					Balance reduced by A.G.Bombay C.B.	143-4-0 22755- 6-10
		Rs.As.Ps.	June 1952.			
16-6-52	Godown rent of Alimatti	60-0-0	23-6-52	Pay of watchman	Rs.82- 9-0	
"	House rent of Ilkal	30-6-0				
18-6-52	Dues due to H.E-Latif recovered	214-15-0	26-6-52	Custodian&s fees & admin.charges	Rs.553-11-6	
		305- 5-0	27-6-52	Publication charges	Rs. 120- 0-0	
					Rs.786-4-6	Rs.As.Ps. C.B.22755-6-10 Rec.305- 5-0 23060-11-10 Exp. 786- 4-6 22274- 7-4

Sd/-
for Collector of Bijapur.

Statement 'A'

Statement of revenue realised from the evacuee property for the quarter ending 30-9-52.

Head of revenue	Taluka Bagalkot	Hungund	Badami	Bagewadi.	Total Rs. As. Ps.
1.Rent of Chawls & Buildings	Rs 2266- 3-0	Rs 91-2-0	Rs 2152-4-0	Rs 264-0-0	4773-9-0
2.Sale of Agrl.harvest	Rs 152- 4-0				152- 4-0
3.Misc.receipts	Rs 1596- 4-0				1596-4-0
	Total				6522- 1-0

Statement B

Statement of expenditure on evacuee property for the quarter ending 30-9-52.

Head of Expenditure	Taluka at Bagalkot	Hungund	Badami	Bagewadi	Total
	Rs. As. Ps.				Rs. As. Ps.
Misc.expenditure	340-11-0	-	-	-	340- 11-0
			Total		340-11-0

Statement 'C'

tement showing the receipts and expenditre of the quarter ending 30-9-52.

Date	Particulars	Amount Rs. As. Ps.	Date	Particulars	Amount Rs. As. Ps.	Remarks.
9.7.52	Godown rent	144- 0-0	July 52.	Nil	Nil	
11-7-52	"	24- 0-0				O.B. 22274-7-4
14-7-52	"	30- 6-0				Recei 426-10-0
18-7-52	Dues recovered	100- 0-0				22701-1-4
18-7-52	Auction sale amount	128- 4-0				Exp. Nil
		426-10-0				C.B. 22701-1-4
11-8-52	Rent of Godown	120- 0-0	August 52	Payment of advertisement	3-4-0	
12-8-52	"	2032- 4-0			51-8-0	
16-8-52	"	2262- 2-0		Cost of books	36-0-0	
		4414- 6-0		Sales tax dues	247-0-0	
					337-12-0	
						Rs. As. Ps.
						O.B.22701-1-4
						Rec.
						4414-6-0
						27115-7-4
						Exp. 337-12-0
						C.B.
						26777-11-4
6-8-52	Dues recovered	1000-0-0	Sept.52.			
7-9-52	Godown rent	120- 0-0	19.9-52	Rly.fregitht for forms	Rs.2-15-0	
"	"	4- 1-0				
19.9.52	"	60-12-0				O.B.
	Dues recovered due to evacuees	100- 0-0				26777-11-4
23-9-52	"	396-14-0				Rec. 1681-11-0
		1681-11-0				
						28459-6-4
						Exp. 2-15-0
						28456-7-4

Sd/-
for Collector of Bijapur

BIJAPUR DISTRICT

Statement showing the Positi of immoveable Property of the Evacuees upto 30th Sept: 1952.

Sr. No.	Name of the Evacuee	Migrat	Notification No. of Declaration	Section of E.P. Act.	Details of property acquired	Date of taking possession	Details of rent, lease amount etc. Arrears on 31-3-52	Amt for recovery 1-4-52 to 30-9-52	Total (5 & 7)	Recovered	Balance on 30-9-52	Remarks.
1	2	3	4	5	6	7	8	9	10	11	12	13.
	...boux & Karimbux ...ermahamad of ...ikal	12-8-47 (Approx)	EVP.44 30-6-51	2(d)(1)			Rs. As. Ps.	Rs. As. Ps.	Rs. As. Ps.	Rs. As. Ps.	Rs. As. Ps.	The two buildings have been leased & rented by lease sale at Rs.364 P.A.Rent of Rs.30-6 payable monthly in advance from 14-4-52. Allowed to be retained by the family of the evacuee as per Custodian's order.
2.	Sri Saifan Haji Mirdhe of Bijapur	14-8-47	Cep Dist. 15 dt 18-4-51	"								
3.	Sri Ahmad Jafer	"	EVP.2 dt 5-2-51	2(d)(11)								
4.	Shri H.E.Latiff	"	EVP/Dist.15 dt 16-11-50	2(d)(11)								
					...l Mughal I.U use CTS.No.2410 B.Shop CTS.No.1789 Value 2073	20-8-51	1385-15-0	182-4-0	1507-3	182-4-0	1385-15-0	
					Bijapur CTS.No.166(U.No.3) Net acquired vide remarks. H.Use D.2000							
					Bagalkot Slate Factory Value Rs.21,000 D.Shed (8)	14-8-51	Clearance -		881-10-0	14-0-0	867-10-0	Slate Factory leased to Sri H.K.Chawan of Bagalkot on Rs.2000 P-A.recovered in advance on 20-4-52 to 19-4-53.
					Bagalkot: 1. Lawrence Hall Godown Buildings under Thermal Insulation. Value Rs.22016	16-8-51	1750-0	616-8-0	266-3-(			Leased from 15-2-51 to Sri M.C.Nidgundi at Rs125 P.M.till 18-8-52.Godown vacant from 19-8-52
					2.Petrol Kiosk Rs.1710/-(Motor stand)	"		17-0	17-0		17-0	The Kisok shed rented to Shri M.C.Nidgundi from 19-8-51 at Rs.12/- P.M.
					3.Shop CTS.No.76	"		79-8-0	79-3		79-3-0	Rented to Sri M.C.Neggundi at Rs. 950/-P.A.from 1-9-51 to 31-8-52 & again from 1-9-52.Rent from 1-9-51 to 31-8-52 recovered in advance.
					4.Plot In C.S ...32/1	"	210-7		210-7		210-7	Leased to Shri C.Mujawar at Rs.80/-P.A. from 1-2-51 to 31-1-52 and -2-52 to 31-1-53 Rs.160 recovered.
					5. ...C- ...C- 1-2-(... 1-2-51 to 31-1-52	"		131-8	131-8		131-8	Leased to Shri S.I.Mudgal at Rs.50/-P.A.
					at Gulbarga ...1... ...ns ... Value Rs.2000 All situated ... ...170/2 ...1...	"	1487-12 (from 4-6-51 to 11-8-52)	864-8	2032-4	2302-		Had been leased at Rs.125 P.M.to Shri M.C.Nidgundi Vacant from 12- 8-52 as there is no demand.

3	4	5	6	7	8	9	10	11	12	13
					Rs. As.	Rs. As.	Rs. As.	Rs. As.	Rs. As.	
h/H.E.Latiff (Continued)			At Alimatti 1.R.C.C.Oil Godown.* 2.Grocery Godown*	Value Rs. 27200	14-2-51 60-0 "	360-0 - 264-0	360-0 264-0	360-0 264-0	60-0 60-0	*Leased to Sri H.C.Niggund @ Rs.60/- P.M.from15-7-51 **Le sed to Sri Dindekar (Rs.60/- P.M.from 20-5-52.
ri Mahamed S lton S/o Sri H .Hasc Jahagirdar of Golasangi	EVP/1062 9-10-52		New Property. At Golasangi 1.Excise compensation amount 2.Nuksan on Inamlan-s 3.Ground rent	Rs. As. Ps. 3-8-0 652-1-0 144-3-8						There is a composite pro perty which has been acquired during the month of Oct.'52.
			Immovables. 1.House(2) 2.Open Plot(1) 3.Lens O.N .17 in number (Evacuee's share ins. Nos. 1,2 & 3 of immovables in annas seven only)							

STATEMENT No.2 SHOWING DEMANDS AND COLLECTIONS. 1-8-51

1.Sri Wallmanamad Haji Dawood	EVP-8' 30.8-51	Income tax refund	Rs.2000-12-0							
2.Shri Solemahamad Haji Dawood	"	"	Rs.3622-0-0							

Statement 'D'

erty Bijapur District: Balance Sheet as on 3.-9-52.

Evacuee

as.

Liabil

	Value Rs.As.Ps.	Amount Rs.As.Ps.
Deta		
1.Amoint case of Evacuee Sri Hajji Dawood payable on Sales Tax Deptt.	10048-1-6	10048-1-6
2.Value net assets brought down		45845-8-4
		55893-9-10

Assets.

	Value Rs.As.Pcs	Amount Rs.As.Ps.
1.Rent recoverable on buildings leased & rented	Rs. As. Ps. 1386-15-0 341-15-0 667-10-0 17-0-0	2412-- 8-0
2.Arrears due to evacuee recovery -able from sundry debtors	Balance as on 23880-14-0 -1886-9-6 Recovered 21994-4-6	21994-4-6
3.Deposit amount recoverable	3000-0-0	3000- 0-0
4.Amount held in Treasury under P.D.A.	28456-7-4	28456.7-4
5.Amount wrongly credited outside P.D. adjustable by T.O.	30- 6-0	30- 6-0
		55893-9-10

Sd/= xxxx
for Collector, Bijapur.

No.CEP/Audit/15/IX-52.
Office of the Custodian of Evacuee Property,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay-1,
Dated the 3rd August,1953.

To

The Examiner, Outside Audit Department,
Bombay.

Sub:Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property,Bijapur for the period ended 30-9-52.

Ref:Your letter No.OA/4813,dated 25-7-53.

.-.-.-.-.-.-.-

Please refer to Deputy Custodian of Evacuee Property, Bijapur's letter No.EVP-Audit/III,dated 23-7-53,(copy enclosed), furnishing his further replies. The following further remarks are offered.

A.R.for the period ended 30-9-51.

Para 3(a):- Deputy Custodian of Evacuee Property, Bijapur is being asked to forward his final compliance report early.

Para 3(c):- No remarks.

A.R.for the period ended 31-3-52.

Para 4:- Deputy Custodian of Evacuee Property, Bijapur's report is awaited. He is being asked to forward the same immediately.

Para 6,Para 7(iii)&(iv): These items may be verified and settled vide this office letter No.CEP/Audit/15/III-52,dated 20-7-53.

Para 7(ix):- The Deputy Custodian of Evacuee Property, Bijapur is being requested to pursue recoveries vigorously and report compliance.

A.R.for the period ended 30-9-52.

Para 4(b)(c):- The registers maintained by the Assistant Custodia of Evacuee Property, Badami, may be verified during next audit, The Deputy Custodian of Evacuee Property, Bijapur, is being asked to expedite AssistantCustodian of Evacuee Property, Bagewadi, and forward final compliance report early.

Para 8(v)(a): The Deputy Custodian of Evacuee Property, Bijapur is being asked to expedite the Assistant Custodian of Evacuee Property, Bagewadi to liquidate the arrears early and report compliance.

Para (xi):- The Deputy Custodian of Evacuee Property,Bijapur is being asked to forward his compliance report regarding the execution of lease bond of immovable property early.

REHABILITATION DEPARTMENT
AR & 8953
30897
4 AUG 1953

ACCOUNTS OFFICER,
Custodian of Evacuee Property, Bombay.

Copy forwarded with compliments to the

1. The Inspecting Officer(Accounts),Office of the Custodian General of Evacuee Property, together with a copy of Deputy Custodian of Evacuee Property, Bijapur's letter.

2. The Secretary to the Government of Bombay, Rehabilitation Deparement, together with a copy of Deputy Custodian of Evacuee Property, Bijapur's letter.

3. The Collector & Deputy Custodian of Evacuee Property,Bijapur He is requested to pay special attention to completion

....2.

of Form 21 for Bagulkot and send speical compliance report. Special steps may also please be taken for completion of register by Assistant Custodian of Evacuee Property, Bagewadi. Compliance report on the outstanding paras should be forwarded as early as possible.

Encl:-Copy.

P.3/8.

Copy.

No.EVP-Audit-III.
Bijapur 23rd July,1953.

To:

The Custodianof Evacuee Property,
Bombay.

Sub: Audit Report on the P.A.Accounts for the period ended 30-9-52 compliance of..

Ref: Your letter No.CEP/Audit/15-IX-52,dated 3-7-53 addressed to the Examiner,O.A.D.

.-.-.-.-.-.-.-

The following further remarks are offered on the points now raised in your above letter.

Audit Report for 30-9-51.

Para 3(a):- I am still awaiting a report from the Mamlatdar of Bagalkot regarding completion of Form No.21. He is expedited in the matter.

Para 3(c):- No remarks.

Audit Report for 31-3-1952.

Para 4:- This may be awaited for a fortnight more as the sale of the property is fixed on 29-7-53, and the result will be known after the sale is concluded and confirmed.

Para 6:- The outstanding arrears Have been cancelled and a copy of the same is already forwarded to you under this office No.EVP Audit-II.,dated 8-7-53.

Para 7(Iii) and IV : Same as above.

Para 7(IX):- A report regarding the progress of recoveries upt the quarter ending 30-6-1953,will be submitted separately.

Audit Report for the period ended 30-9-52.

Para 4(b(c):- The Mamlatdar of Badami has reported that all the registers have been maintained, and I am still awaiting report from the Mamlatdar of Bagewadi.

Para 9(v)(a):- The rent of the Godowns is now certified by the Executive Engineer, and the Mamlatdar of Bagewadi has been directed to recover the rent accordingly. Recoveries are being watched.

Para 9(vi): The form of bond to be taken in case of immovable property is sent to this office under your No.CEP/Audit/IX-52,da dated 6-7-53. Copy of the form is sent to the Assitant Custodisn of Evacuee Property in the district for necessary action.

Sd/- x x

For Collector , Bijapur.

Compared
3/8/53.

No.CEP/Audit/15/IX-52.

Office of the Custodian of Evacuee Property,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay-1,

Dated the 13th August, 1953.

To

The Examiner, Outside Audit Department,
Bombay.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur, for the period ended 30th Sept.'52 : Sr.Nos.13(c) and 10 of the annotated audit report.

Ref: This office letter of even number dated 3.8.53.

A copy of the Deputy Custodian of Evacuee Property's letter No.EEP.Audit.III.,dated 1.8.53, is enclosed. Following further remarks are offered by this office:-

Sr.No.13(c): Para 4(c):- This may be verified during the next audit.

Sr.No.10 : Para 3(1) :- This office remarks have already been offered under this office letter No.CEP/Audit/15/III-52, dated 11-8-53, and a copy of the statement enclosed thereunder.

ACCOUNTS OFFICER,
Custodian of Evacuee Property, Bombay.

Encl:-Copy.

Copy forwarded together with a copy of Deputy Custodian of Evacuee Property, Bijapur's letter under reply, forwarded with compliments to :-

1. The Registrar, Office of the Custodian General of Evacuee Property, New Delhi, with reference to his letter No.2/17(3)/Audit/S&A/53, dated 3-8-1953.

2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

3. The Collector & Deputy Custodian of Evacuee Property, Bijapur. He is requested to forward his further replied to this office remarks against the remaining paras of the letter under reference.

Encl:-Copy.

COPY.

No.EBP.Audit/III.
Bijapur, 1.8.53.

Letter.

The Custodian of Evacuee Property,
Bombay.

Sub: Audit Report for the period ended 30-9-1952.

In continuation of this office even number dated 23-7-1953, the following further remarks are offered :-

Para 4(c):- The Mamlatdar of Bagawadi reports that the remaining registers are maintained and entries attested regularly.

Para 7-IX: A statmnt showing progress of recoveries is enclosed.

Sd/- x x x

For Collector, Bijapur.

Statement showing demand, collection and arrears of dues to evacuee H.E.Latiff.

....

Total outstanding arrears as per books of evacuee.	Amount recovered from the beginning upto 31-3-1953.	Balance to be recovered as on 1.4.53.	Amount recovered during the quarter ending 30-6-53.	Balance to be recovered as on 30-6-53.	Remarks.
1.	2.	3.	4.	5.	6.
Rs.40470-3-0	Rs.24379-13-3	16090-5-9	1692-7-6	14397-14-3	As regards recovery of arrears of dues the Mamlatdars have been directed to adopt coercive measures in suitable cases. Recovery is being watched every fortnight by calling for progress reports.

No.EVP.Audit/II.
Bijapur 31-7-1953.

Forwarded with compliments to the Custodian of Evacuee Property, Bombay, for information with reference to his No.CEP/Audit/III-52, dated of 20-7-53.

Sd/- x x x
For Collector, Bijapur.

14/8/53.

No.CEP/Audit/15/IX-52.
Office of the Custodian of Evacuee Property,
Mercantile Bank Building,Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay-1,
Dated the 29th August,1953.

To

The Examiner,Outside Audit Department,
Bombay.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property,Bijapur,for the period ended 30th September,1952.

Ref: This office letter of even number dated 3.8.1953.

I am to enclose a copy of Deputy Custodian of Evacuee Property, Bijapur,letter No.EVP/Audit/III,dated 22.8.1953. The Deputy Custodian of Evacuee Property,Bijapur, is being asked to forward his final compliance report early.

ACCOUNTANT GENERAL'S OFFICE 4 SEP 1953 BOMBAY

FOR ACCOUNTS OFFICER,
Custodian of Evacuee Property, Bombay.

Encl:-Copy.

Copy (*) together with a copy of Deputy Custodian of Evacuee Property, Bijapur's letter under reply forwarded with compliments to :-

(*)(1) The Inspecting Officer(Accounts),Office of the Custodian General of Evacuee Property, New Delhi.

(*)(2) The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

(3) The Collector & Deputy Custodian of Evacuee Property. Bijapur. He is requested to forward his final compliance report within a week of this letter.

Encl:-Copy.

29/8/53.

FOR ACCOUNTS OFFICER,
Custodian of Evacuee Property, Bombay

REHABILITATION DEPARTMENT
File No. ARE 8953
S. No. 37746 D
Date 23 SEP 1953

Office of the Accountant General,
Bombay.

Dated 22/9/53

No. EA XVII/RFG/3190

Forwarded to the Secretary to the Government of Bombay, Rehabilitation Department, Bombay, for whom this is intended.

S. Sonnoavadayan
Assistant Accountant General.

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.
Dated the 26th October, 1953.

To

The Examiner, Outside Audit Department,
Bombay.

Sub: Audit Report on the P.D.Account of the Deputy Custodian of Evacuee Property, Bijapur for the period ended 30-9-1952.

Ref: Your letters Nos.OA/EVAC/6166, dated 27-8-1953 and No.OA/EVAC/6525, dated 9-9-1953.

Sir,

I am to enclose herewith a copy of collection & Deputy Custodian of Evacuee Property, Bijapur's letter No. EVP.Audit.IV., dated 6-10-1953. The following further remarks are offered by this office.

Para 3(a): This may be confirmed as settled.
of A.R.dated
30-9-1951.

Para 4 of Audit Report for 31-3-1952.

The Deputy Custodian of Evacuee Property, Bijapur is being requested to expedite his report in this matter.

Para 7(ix) of Audit Report 31-3-1952.

The Deputy Custodianof Evacuee Property, Bijapur is being requested to pursue the nocovery of the arrears of ~~xxxx~~ rent (Rs.14,397-14-3) vigorously and report further progress in due course.

Para 4(b) &(c) of Audit Report dated 30-9-1952.

This may please be verified in next audit. The Deputy Custodian of Evacuee Property, has reported that the registers have been maintained properly.

Para 9(v),(a) and (vi) of Audit Report 30-9-52.

This may please be verified in next audit. The Deputy Custodian of Evacuee Property is being asked to submit final compliance report early.

Yours faithfully,

Accounts Officer,
Custodian of Evacuee Property, Bombay

REHABILITATION DEPARTMENT
File No. ARE 6953 42822
S. No.
Date 28 OCT 1953

Copy forwarded to :-
1. The Inspecting Officer(Accounts), Office of the Custodian General of Evacuee Property, New Delhi, with a copy of DeputyCustodian of Evacuee Property, Bijapur's letter reference to his No.2/17(3)/S&A/53, dated 2-9-53.
2. The Secretary to the Government of Bombay, Rehabilitation Department, together with a copy of Dy.Custodian of Evacuee Property, Bijapur's letter.
3. The Collector & Dy.Custodian of E.P., Bijapur. He is requested to expedite his further compliance report.

J.26/X/53.

Copy.

No.EVP.Audit.IV.,
Bijapur, 6-10-1953.

To

The Custodian of Evacuee Property,
Bombay.

Sub: Audit Report on the P.D.Account of the Deputy Custodian of Evacuee Property,for the period ended 30-9-1952.

Ref: Your No.CEP/Audit-15/IX-52,dated 18-9-53.

I have to orrer the following remarks on the paras now pointed out by the Inspecting Officer(Accounts), New Delhi.

Para 3(a) of Audit Report dated 30-9-1951.

The difference has been reconciled and the accounts are since maintained in the prescribed registers. This is verified by the Audit office.

Para 4 of Audit report for 31-3-1952.

As the defaulter Shri Mahamad Husen could not clear off the dues, his house was for the first time, put to auction sale on 28-7-53,but no bids were offered. Resale of the property is being held by the Mamlatdar of Hungund and result is still awaited.

Para 7(IX) of Audit Report 31-3-1953.

The dues are being recovered as arrears of land Revenue in each case. Out of the total balance of Rs.40,470-3-0 an amount of Rs.26,072-4-9 has been recovered upto 31-8-1953. There is still a balance of Rs.14,397-14-3. As the remaining dues are found to be bad debts it is likely that they will take more time for liquidation.

Para 4(b) & (c) of Audit Report dated 30-9-1952.

In this respect compliance reports already forwarded on 23-7-1953, and 31-7-1953 may be perused.

Para 9(v)(a) and (vi) of A.R.dated 30-9-1953.

// Lease bonds, in the form prescribed under No.CEP/ Audit-15-52,dated 6-7-1953, for immovables are being taken by the Mamlatdars, and Asstt.Custodians of Evacuee Properties in charge of evacuee property. The movable property acquired has been disposed off by auction hence there was no necessity of getting bonds executed in case of movables.

Sd/- x x x

For Collector & Deputy Custodian
of Evacuee Property,Bijapur.

REHABILITATION DEPARTMENT
File No. ARE 8953
S. No. 45022
13 NOV 1953

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY,
Mercantile Bank Building, Fourth Floor,
Mahatma Gandhi Road, Fort, Bombay.
Dated the 12th November, 1953.

To,
The Examiner, Outside Audit Department,
Bombay.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur for the period ended 30th September, 1952.

Ref: This office letter of even number dated 26.10.1953.

A copy of Collector & Deputy Custodian of Evacuee Property, Bijapur, letter No.EVP/Audit-III, dated 9.11.53, is enclosed.

The following remarks are offered :-

(1) Para 4(31-3-'52): The final report may be awaited. The action taken by the Deputy Custodian of Evacuee Property may please be verified in next audit.

(2) Para 7(IX)(31-3-'52): The recovery made may please be verified in next audit. The Deputy Custodian of Evacuee Property is being asked to pursue the recoveries and further report may be awaited, to 7.12.1953.

(3) Para 9(v)(a)&(b):(30-9-52):- This may please be verified in next audit.

for Accounts Officer,
Custodian of Evacuee Property, Bombay.

Encl:-Copy.

Copy together with a copy of Deputy Custodian of Evacuee Property, Bijapur's letter under reply forwarded with compliments to :-

Contd....2.

REHABILITATION DEPARTMENT
File No. ARE 8953
S. No. 50874
Date 24 DEC 1953

No.CEP/Audit/15/IX-62.

CUSTO
Mercanti
Mahara

Dated the 22nd December,1953.

To

The Examiner, Outside Audit Department,
Bombay.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur, for the period ending 30th September,1952.

Ref: This office letter of even number dated 12-11-1953.

Please refer to Deputy Custodian of Evacuee Property, Bijapur's letter No.EVC-Audit-III,dated 5/8th December,1953, addressed to this office and copy to you. Following further remarks are offered.

Para 4(31-3-52):- The Deputy Custodian of E.P.,Bijapur is being asked to forward his final compliance report within a week hereof.

Para 7(ix)(31-3-52):- The recovery of arrears of Rs.1,020/- made by the Deputy Custodian of E.P., Bijapur, upto 30-11-53, may be verified during the next audit. Regarding the remaining arrears, the Dy.Custodian of Evacuee Property, Bijapur is being asked to adopt strict measures and issue distress warrants, if necessary, in recovering the arrears and report further compliance.

Sd/-(V.B.Paranjpe),
Accounts Officer,
Custodian of Evacuee Property,
Bombay.

Copy (*) together with a copy of Deputy Custodian of Evacuee Property, Bijapur's compliance report forwarded with compliments to :-

1. (*) The Inspecting Officer (Accounts), Office of the Custodian General of Evacuee Property, New Delhi.

2. (*) The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

3. The Collector & Deputy Custodian of Evacuee Property, Bijapur. He is requested to recover the arrears by issuing distress warrants, if necessary, and report further compliance on paras 4 and 7(ix).

Encl:-Copy.

Accounts Officer,
Custodian of Evacuee Property,
Bombay.

ARE 23/12/53.

COPY.

No.E.V.P-Audit-III.
Bijapur 5/8-12-1953.

To

The Custodian of Evacuee Property,
Bombay.

Sub:- Audit Report for theperiod ended 30-9-52.

Ref:- Your letter No.CEP.Audit-15/IX-52,dated 12-11-53, addressed to the Examiner, OAD, Bombay, and copy to Dy.Custodian of Evacuee Property.

In continuation of this office even number dated 30-11-1953, I am to state as under :-

Audit Report for 31-3-1952.

Para 4:- Final orders in the matter have not yet been passed, since the papers of sale have been returned to the Mamlatdar of Hungund for clarification onp point of credit of ~~xxxxx~~ ¼th and ¾th bid amount.

Para 7(IX) (30-9-1952).

Out of the balance of Rs.10,723-8-3 on amount of Rs.1,020/- has been receovered upto 30-11-1953. The balance still to be recovered is Rs.9,703-8-3 for which Mamlatdars are expedited. Since the due are bad debts and unrecovered ~~if~~ it is likely that more time will be taken for realisation.

Sd/- x x x

For Collector & Deputy Custodian of
Evacuee Property,Bijapur.

Copy to Examiner, OAD., Bombay(A.G.(s) Office, Bombay, W.Cs for information with reference to his No.OA.Evac/9315,dated 24-11-53.

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN
Bombay

Dated the 11th January,1954

To

The Examiner, Outside Audit Department,
Bombay.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur for the period ended 30-9-1952.

Ref: This office letter of even number dated 22-12-53.

-.-.-.-.-.-.-

Further compliance report received from the Deputy Custodian of Evacuee Property, Bijapur, under his No.EVP./Audit/III.,dated 2/4-1-54, is enclosed. Following further remarks are offered."

Para 4 : Further report regarding the re-sale of the property may be awaited from the Deputy Custodi... of Evacuee Property, Bijapur.

Para 7(ix): The progress of recoveries is being watched through monthly rent recovery reports and further report will follow in the first week of February,1954.

Sd/-
Accounts Officer,
Custodian of Evacuee Property,
Bombay.

Encl:-Copy.

Copy (*) together with a copy of Deputy Custodian of Evacuee Property, Bijapur's letter under reply forwarded with compliments to :-

1. The Inspecting Officer(Accounts), Office of the Custodian General of Evacuee Property, New Delhi. (*)
2. The Secretary to the Government of Bombay, Rehabilitation Dppartment, Bombay. (*)
3. The Collector & Deputy Custodian of Evacuee Property, Bijapur, with reference to his letter under reply. He is requested to forward further compliance report regarding the recoveries in the first week of February,1954.

REHABILITATION DEPARTMENT
File No. ARE 8953
1554
Dated 12 JAN 1954

Encl:-Copy.

J.11.1.64

Accounts Officer,
Custodian of Evacuee Property,
Bombay.

No.CEP/Audit/III.
Bijapur 2-1-1954.

To
The Custodian of Evacuee Property,
Bombay.

Sub: Audit Report for the period ended 30-9-1952-
Compliance of ---

Ref: Your No.CEP-Audit/15-IX-52, dated 22-12-53.

The following remarks are offered on paras 4 and &(IX)
Para 4: The property which was put up for sale has fetched a highest bid of Rs.550/- against P.V.of Rs.1,200/-. As there are no other sources of recovery from the defaulter, resale of the property is being held and the result will be reported in due course
Para 7(IX):- It is already reported that the remaining dues are bad and unsecured debts and hence it will take time for complete liquidation. The dues are being recovered as arrears of land Revenue. The Mamlatdars concerned have been asked to recover the dues by adopting co-ercive measures in suitable cases.

Sd/- x x
For Collector & Deputy Custodian of
E.P., Bijapur.

No.CEP/Audit/15/IX-52.

OFFICE
CUSTODIAN OF
Evacuee P.
Bombay.

Dated the 1st March,1954.

To

The Examiner,Outside Audit Department,
Bombay.

Sub: Audit Report on the Personal.Deposit Accounts of the Deputy Custodian of Evacuee Property,Bijapur,for the period ended 30-IX-52.

Ref: This office letter of even number dated 11.1.54.

- - - - -

Enclosed please find a copy of Deputy Custodian of Evacuee Property, Bijapur's further compliance report received under his No.EVP.Audit-III, dated 14-2-54. Following further remarks are offered

Para 4 : Further report from Deputy Custodian of Evacuee Property,Bijapur,may be Awaited.

Para 7(IX): The recovery effected may be verified during the next audit. Deputy Custodian of Evacuee Property, Bijapur,has been asked to expedite the recovery work by adopting strict coercive measures,if necessary and reduce these heavy arrears immediately. Further report may be awaited till 15-3-54.

Sd/- (V.R.Panchpine),
Accounts Officer,
Custodian of Evacuee Property,
Bombay.

Copy together with a copy of Deputy Custodian of Evacuee Property's letter referred to above,forwarded with compliments to:-

1. The Inspecting Officer(Accounts),Office of the Custodian General of Evacuee Property,New Delhi.
2. The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.
3. The Collector & Deputy Custodian of Evacuee Property, Bijapur with reference to his letter No.EVP. Audit-III,dated 14.2.54. His attention is invited to the heavy arrears and he is requested to expedite recovery work by adopting strict measures

--2--

REHABILITATION DEPARTMENT
File No. ARE 8853
S. No. 8537
Date 4 MAR 1954

/COPY/

No.EVP-Audit/III.
Bijapur 14-2-1954.

To

The Custodian of Evacuee Property,
Bombay.

Sub: Compliance-Audit Report for the periods ended 30-9-1952.
Ref: Your No.CEP/Audit/15-IX-52,dated 11.2.54.

The following further remarks are offered on the outstanding points.

Para 4:- The matter is still under correspondence and no final orders are yet passed in the matter. This may be awaited for a fortnight more.

Para 7(IX):- Out of arrears of Rs.9,703-8-3 as on 30-11-53, Rs.289-0-9 has been receovered during the month of December and January,1954. There is still a balance of Rs.9,414-7-6. Recovery work is expedited.

Sd/- x x
For Collector & Deputy Custodian of
Evacuee Property, Bijapur..

No.CEP/Audit/15/IX-52.

OFFICE OF THE
CUSTODIAN OF EVACUEE PROPERTY
... Building, Fourth ...
... Road, Fort, B...

Dated the 26th March,1954.

To

The Inspecting Officer(Accounts), Office of the Custodian General of Evacuee Property,'P' Block, Raisina Road, New Delhi.

Sub: Audit Report on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur,for the period ending 30th September,1952.

Ref: This office letter of even number dated 13.3.54.

-.-.-.-.-.-.-

The following further report received from the Deputy Custodian of Evacuee Property, Bijapur, under his No,EVP-Audit-III. dated 16.3.54, is submitted.

Para 4: The Deputy Custodian of Evacuee Property, Bijapur,has stated that final order in the matter is not yet passed. Further report from the Deputy Custodian of E.P., Bijapur, may be awaited till 15.4.54.

Para 7(IX): The Deputy Custodian of Evacuee Property,Bijapur,has intimated that out of the balance of outstanding dues of Rs.9,414/7/6, an amount of Rs.556/11/6 has been recovered during February,1954,and that the Mamlatdars have been asked to expedite the recovery of the balance dues of Rs.8,857/12/- by adopting coercive measures in suitable cases. He has further stated that as the arrears are unsecured,it will take more time for liquidation.

The Deputy Custodian of Evacuee Property, has been asked to recover the arrears vigorously and his further progress report may be awaited till 15.4.1954.

Sd/-(M.K.PANDYA),
For Accounts Officer,
Custodian of Evacuee Property,Bombay.

Copy forwarded with compliments to :-

1. The Collector & Deputy Custodian of Evacuee Property, Bijapur,with reference to his letter No.EVP-Audit-III, dated 16.3.54, with a request to take further action on the above remarks and forward further compliance report within a fortnight.

J.26.3.54.

Copy,together with a copy of Deputy Custodian of Evacuee Property's compliance report mentioned above, forwarded with compliance to :-

1. The Examiner,Outside Audit Department,,Bombay, with reference to his letter No,OA/EVAC/13535, dated 18.3.54. The recovery effected may please be verified during the next audit.

2. The Under Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

For Accounts Officer,
Custodian of Evacuee Property,Bombay.

REHABILITATION DEPARTMENT
File No. ARF 8953
11631
S. No.
Date 29 MAR 1954

/COPY/

No.EVP-Audit-III.
Bijapur, 16-3-1954.

To

The Custodian of Evacuee Property,
Bombay.

Sub: Audit Report for the period ended 30-9-52-
Compliance of --

Ref: Your No.CEP-Audit-15-IX-52,dated 4-3-54,
addressed to Examiner, O.A.D.

Audit Report for the period ended 30-9-1952.

Para 4:- Final order in the case is not yet passed and hence this may be awaited for a fortnight more.

Para 7 IX: Out of the balance of outstanding dues of Rs.9,414-7-6 an amount of Rs.566-11-6 has been ~~xxxxxx~~ recovered during the month of February,1954. As regards recovery of balance of Rs.8,857-12-0 the Mamlatdar's have been asked to expedite recovery by adopting coercive measures in suitable cases. As the dues are unsecured, it will take more time for liquidation.

Sd/- x x x

For Collector & Deputy Custodian of
Evacuee Property, Bijapur.

No.CEP/AUDIT/16/IX-52.

Dated the 8th June, 1954.

To

The Inspecting Officer (Accounts),
Office of the Custodian General
of Evacuee Property, New Delhi.

Sub:- A.R. on the Personal Deposit Account of the Deputy Custodian of Evacuee Property, Bijapur, for the period ending 30-9-52.

Ref:- This office letter of even number dated 26-3-54.

.....

The following further report is submitted on the outstanding paras:

Para 4: On account of inadequate bid the sale has been set aside by the Deputy Custodian of Evacuee Property, Bijapur, and the Mamlatdar and the Assistant Custodian of Evacuee Property, has been directed by him to hold fresh sale of the property. The result of the same may be awaited.

Para 7(ix): An amount of Rs. 366-0-3 has been recovered out of Rs. 8,857-12-0 by the Deputy Custodian of Evacuee Property, Bijapur, during the months of March and April, 1954 and steps are being taken by him to recover the balance dues of Rs.8,491-11-9. The progress made in recovery is very slow and the Deputy Custodian of Evacuee Property, Bijapur, is being asked to take special steps and recover arrears by coercive measures, if necessary, and report further progress. Further report of recovery as on 31-6-54 may be awaited.

Sd/-
Accounts Officer,
Custodian of Evacuee Property,
B O M B A Y.

Copy forwarded with compliments to the Collector & Dy. Custodian of Evacuee Property, Bijapur, with reference to his letter No.EVP-AUDIT-III dated 27-5-54. His attention is invited to remarks against Para 7(ix) above and he is requested to adopt strict measures for expeditious recovery of arrears and report the progress as on 31-5-54 early.

Copy in continuation of this office endorsement of even number dated 26-3-54 forwarded with compliments to th

(i) The Examiner, Outside Audit Department, Bombay.
(ii) The Secretary to the Government of Bombay, Rehabilitation Department, Bombay.

Accounts Officer,
Custodian of Evacuee Property
B O M B A Y.

9/6/54.

8953
REHABILITATION DEPARTMENT
File No. DRE 9153
S. No. 21969
Date 10 JUN 1954

8.8.6.54.

for information & file

RHD 10

DRE 16 Sept